

Lucania Co.

To Albert Berry Dr

From page 91 Amount brought forward. \$154.64

1854	April 17	For trucking Robbins from Depot & jolting	2.50
"	18	" 2 Teams $\frac{1}{2}$ day, & trucking Coal from York Co.	3.00
"	19	" trucking 247 Bales Goods to "Lucania" @ 2	4.94
"	"	" " 44 " Waste " " " 4	1.76
"	"	" " in Yard 2 Teams $\frac{1}{2}$ day & a	3.00
"	21	" " " do " 1 " "	6.00
"	21	" " " do " 1 " "	6.00
"	22	" " Coal from York yard 2 teams $\frac{1}{2}$ day	3.00
"	"	" " in Yard 2 " $\frac{1}{2}$ "	3.00
"	24	" " " " 2 " $\frac{1}{2}$ "	3.00
"	"	" trucking 120 Bales Cotton from Linnaitine	3.60
"	25	" 2 teams jolting in Yard $1\frac{1}{4}$ days	3.75
"	26	" trucking 357 Bales Goods to Linnaitine	7.14
"	"	" " 36 " Waste " do.	1.40
"	"	" " 27 " do " Depot	2.00
"	27	" " in Yard & Hauling Coal	4.50
"	29	" " in Yard	4.50
			<hr/>
			\$217.73

May 8. 1854. }

Received Payment.  
At Berry



No 116

Newburyport May 5th 54

Lisconia Mills Biddeford Me

Bought of Michael Atkinson

52,000 inch box Sides at 60cts per M

\$31.20

See Payment

Michael Atkinson

Repairs No 1.  
C.B.P. 23.

No 117.

Biddeford May 9 1854.

Rents  
C.B.P. 21

Received of Lisconia Company the sums set  
against our names. in full for an allowance of  
Five Cents per week on Boards in employment of  
said Company. now Boarding in the Company's Houses  
kept by us. From March 27. 1854 to April 29. 1854  
inclusive -

No	First	Weeks	Days	Amount	
1	62 $\frac{1}{2}$	5 $\frac{1}{2}$		3.11	Fannie Cleaves
2	77	"		3.85	Joseph H Means
3	99 $\frac{1}{2}$	"		4.98	E. Bodell
4	45 $\frac{1}{2}$	"		2.28	Catharine Mudge
7	88	"		4.40	Sarah M Hussey
8	93 $\frac{1}{2}$	"		4.69	Elizannah Stanton
9	71 $\frac{1}{2}$	"		3.58	Charlotte Lane
10	77 $\frac{1}{2}$	"		3.86	Sarah Hall
13	255 $\frac{1}{2}$	"		12.78	B Watson
14	76 $\frac{1}{2}$	"		3.82	Eliza Boardman
15	77 $\frac{1}{2}$	"		3.88	Columbia Lane
17	38 $\frac{1}{2}$	"		1.94	Lydia Libby
19	52 $\frac{1}{2}$	"		2.62	J L Smith
21	55	"		2.75	Abby Ellis
23	214	"		10.70	Mary Cleaves
				\$69.24	



Leonia Co.

To Albert Berry Dr

From page 91 Amount brought forward. \$154.64

1854	April 17	For trucking Robbins from Depot & putting	2.50
"	18	" 2 Teams 1/2 day, sa trucking Coal from York Co.	3.00
"	19	" trucking 247 Bales Goods to "Leonia" @ 2	4.94
"	"	" 44 " Waste " " " 4	1.76
"	"	" " in Yard 2 Teams 1/2 day sa	3.00
"	21	" " " do 2 " 1 " "	6.00
"	21	" " " do 2 " 1 " "	6.00
"	22	" " Coal from York yard 2 teams 1/2 day	3.00
"	"	" " in Yard 2 " 1/2 "	3.00
"	24	" " " " 2 " 1/2 "	3.00
"	"	" trucking 120 Bales Cotton from Leonia	3.60
"	25	" 2 teams putting in Yard 1 1/4 days	3.75
"	26	" trucking 357 Bales Goods to Leonia	7.14
"	"	" 35 " Waste " do.	1.40
"	"	" 27 " do " Depot	2.00
"	27	" " in Yard & Hauling Coal	4.50
"	29	" " in Yard	4.50
			<hr/>
			\$ 217.73

May 8. 1854. }

Received Payment.  
A. Berry



No 116

Newburyport May 5th 54

Laconia Mills Biddeford Me

Bought of Michael Atkinson

52,000 inch Cop Sides at 60cts per M \$31.20

See Payment

Michael Atkinson

Repairs No 1.  
C.B.P. 23.

No 117.

Biddeford May 9 1854.

Pents  
C.B.P. 21

Received of Laconia Company the sums set  
against our names. in full for an allowance of  
Five Cents per week on Boards in employment of  
said Company. now Boarding in the Company's Houses  
kept by us. From March 27. 1854 to April 29. 1854  
inclusive -

No	First	Marks	Price	Amount	
1	62 $\frac{1}{2}$	5 <sup>0</sup>	3.11	Fannie Cleaves	
2	77	"	3.85	Joseph H Means	
3	99 $\frac{5}{8}$	"	4.98	E. Bodell	
4	45 $\frac{1}{2}$	"	2.28	Catharine Mudge	
7	88	"	4.40	Sarah M Hussey	
8	93 $\frac{1}{2}$	"	4.69	Elizannah Stanton	
9	71 $\frac{1}{2}$	"	3.58	Charlotte Lane	
10	77 $\frac{1}{2}$	"	3.86	Sarah Hall	
13	255 $\frac{3}{4}$	"	12.78	B Watson	
14	76 $\frac{3}{4}$	"	3.82	Eliza Boardman	
15	77 $\frac{1}{2}$	"	3.88	Columbia Lane	
17	38 $\frac{1}{2}$	"	1.94	Lydia Libby	
19	52 $\frac{1}{2}$	"	2.62	J L Smith	
21	55	"	2.75	Abby Ellis	
23	214	"	10.70	Mary Cleaves	
				\$69.24	







Lacerta 1854



**BLANK BOOK AND STATIONERY  
WAREHOUSE.**

**H. J. LITTLE & CO.,**  
No. 53 Exchange St., Portland.  
**Booksellers, Stationers,**  
**Account Book Manufacturers and Book Binders.**  
Manufacture and have for sale Every Description of  
**ACCOUNT BOOKS,**  
Ledgers, Journals, Cash, Day, Invoice, Sales, Order, Receipt and  
Bill Books, in great variety; Time, Work and Wages Books,  
Hotel Registers, Pass, Memorandum and Copy Book,  
Adapted to the use of Merchants, Counties, Towns,  
and the Scholar, made of the best stock and  
WARRANTED

**PAPER and STATIONERY**  
We are constantly supplied with a large and superior stock of  
Writing and Wrapping Papers, & Colored Paper, Fancy and  
Staple Stationery articles, which for quality and low prices  
are unsurpassed. **COPYING PRESSES, ENVELOPES,**  
**INK,** Black, Blue & Red. **Gold & Steel PENS.**  
**PAPER RULED TO PATTERN.**  
**PRINTING AND BINDING,**  
executed at lowest rates.











1854			@ No
Aug 14	Brown James S.	Spider Eggs	5
" 17	Burham Geo. O.	Hole Shackets	8
" 25	Boarding House occupants		17
Feb 1	Boyer G. F.	Hole Nails	23
" 3	Berry Albert	Trucking	25
" 14	Boarding House Mf		33
" 20	Bratty James	Livings	37
" "	Big Ben Boyd	Thught	38
" 22	Bean Henry	Chattel	42
March 5	Berry A.	Trucking	52
" 4	Bryant John S.	See	53
" 6	Boarding House Mf		54

A  
B  
C  
D  
E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y



816  
July 20

Circle John L

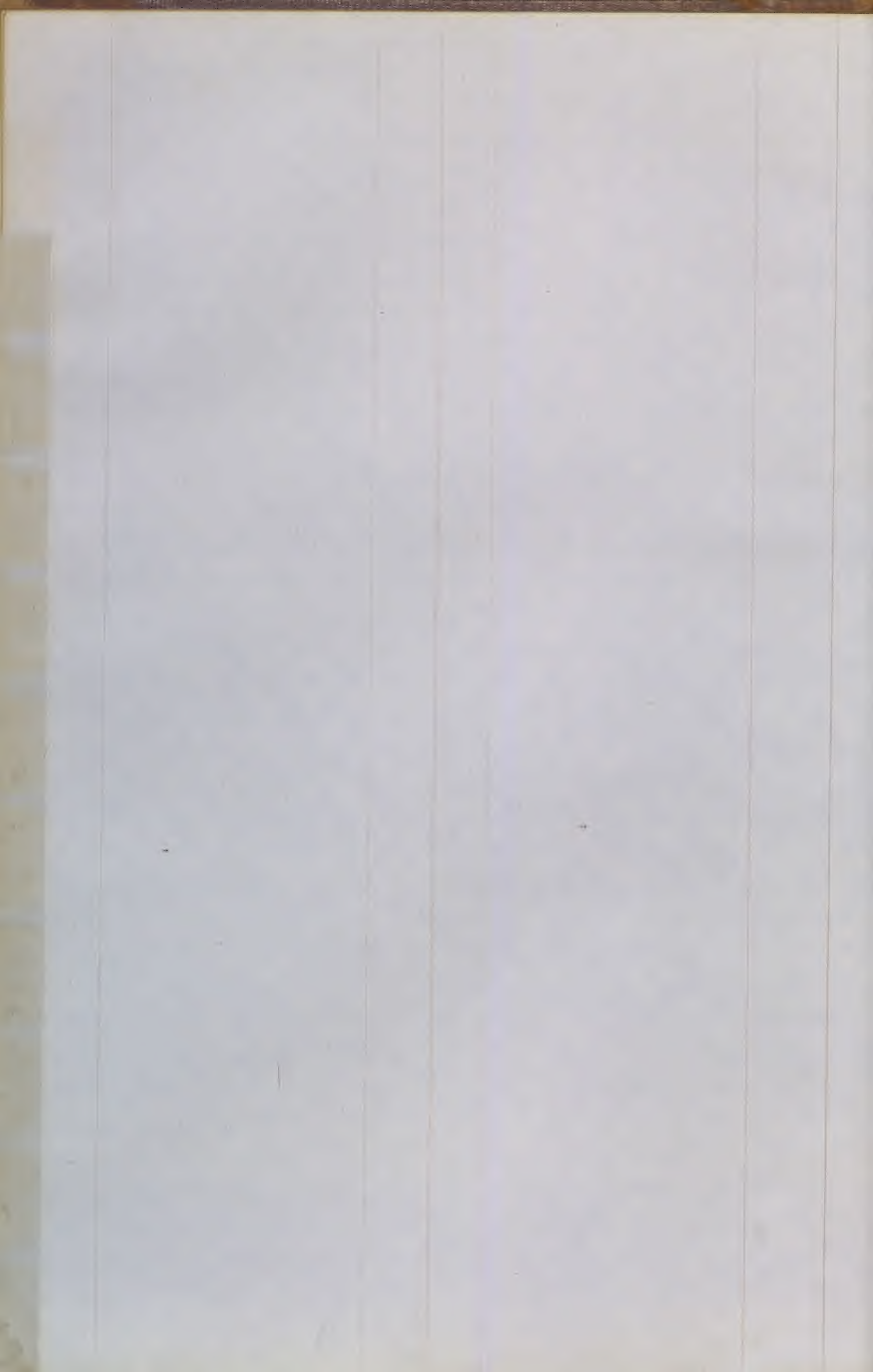
Chauvin 36



1854			
Jan. 14	Day L. N.	Stimles	16
March 10	Obituary S. S.	Coat	58

C  
D  
E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y







15512

January 9	Hyndburg Church	15. 10. 1844	3
Feb 22	Longden Green	15. 11. 1844	41
March 2	St. A. Church	15. 12. 1844	50

E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y



1892			
January 6	Gowen John H.	Oil	2
" 4	Gowen W. P. & S.	Horse hire	7
28	Goggin W. G.	Labor	10
Feb 9	W. Edwin St. M.		27
" 10	Gowen John H.	Oil	25
" "	Gowen W. P. & S.	Labor	29
" 18	Gowen John H.	Oil	34
" 27	Gowen L. D.	"	26
March 1	Griggs H. H.	Stationery	49
" 2	Griggs H. H.	Labor	50
" 5	Griggs H. H.		54



1851

January 13

Hughes S. L.

Flour

16

Holmes Joseph Jr

Lumber

100

March 15

Wm. W. W.

50

G

H

I

J

K

L

M

N

O

P

Q

R

S

T

U

V

W

Y







I  
J  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y







K

L

M

N

O

P

Q

R

S

T

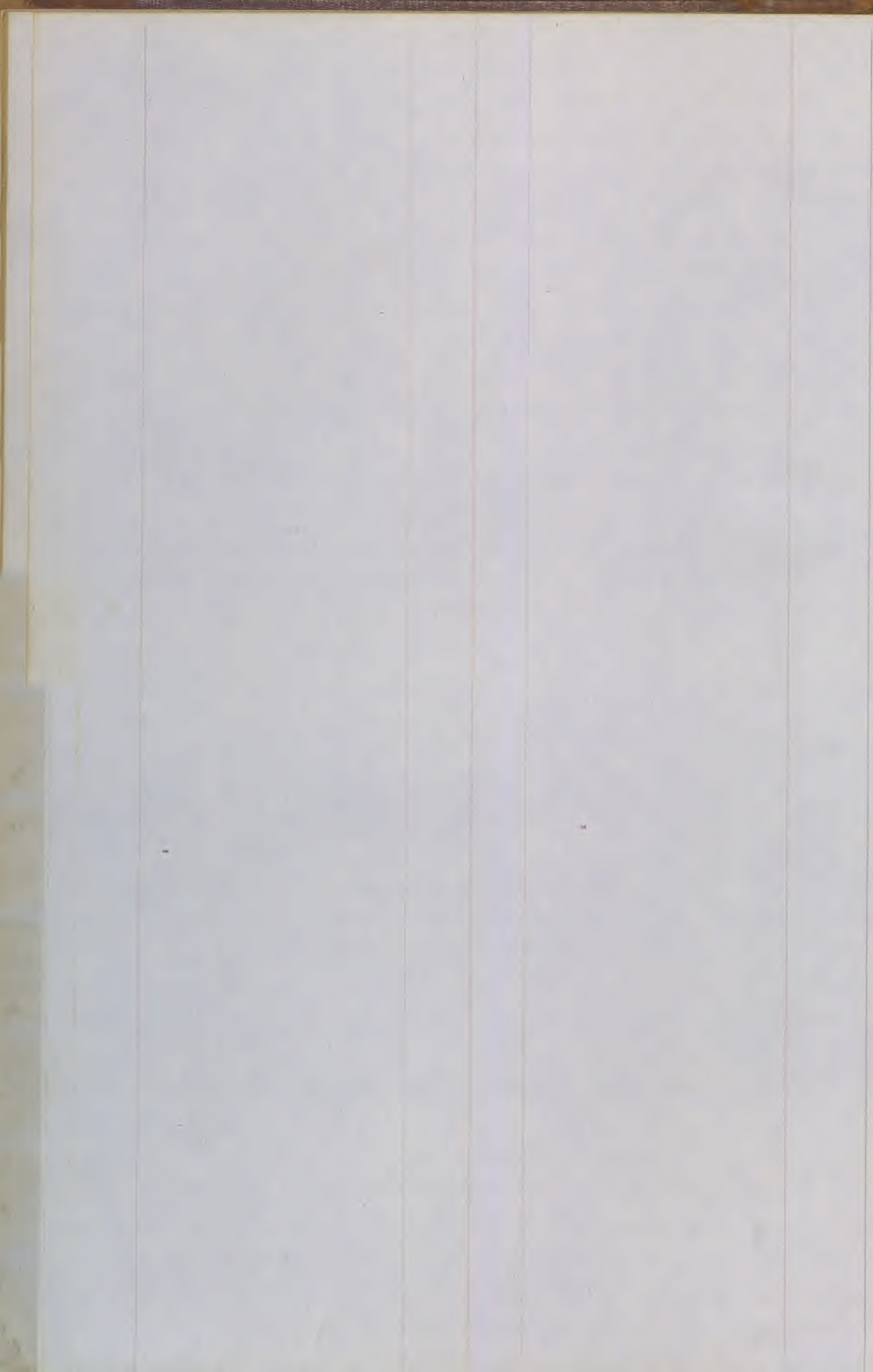
U

V

W

Y







1854  
January 6. Myles Ward

No.  
Rating Rate 1

M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y







Date 1884			No.
January 29	P. S. & P. H. Co.	Page	19
March 22	" " "	"	62
Feb 28	" " "	"	44
" "	W. H. H. H. Co.	Page	111
" "	P. S. & P. H. Co.	Page	75

O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y







Q  
R  
S  
T  
U  
V  
W  
Y



1824				37
January	11	Dehomer Delaware	no Cotton	4
"	12	Swanwick Mr. Co.	Summit	6
"		Swanwick Mr. Co.	"	10
"	19	Dehomer Lacey	High Cotton	11
"	21	Dehomer Lacey	Summit	16
"	29	Dehomer Lacey	Cotton	18
"	31	Dehomer Lacey	Summit	29
Feb	10	Swanwick Lacey	Summit	30
"	11	Swanwick Lacey	Summit	31
"	13	Swanwick Lacey	Summit	32
"	21	Swanwick Lacey	High	39
"	27	" Lacey	"	47



1852,

February 6.	Tyler's History.	Brant	26
March 8.	Wendell's Journal.	Wood	57

S  
T  
U  
V  
W  
Y







U  
V  
W  
Y



Date			No.
January	20	Mathews Michael Dunnington	13
"	21	Whitler Samuel Lyndale	24
"		Winslow & Co. Engrs. Wood	31
			22
Feb	6	Williams Lewis Custody	24
"	28	Wood Brothers & Maise Cash Custody	48
March	2	Williams Lewis Custody	51











No. 1

Biddeford, January 6, 1854.

LACONIA COMPANY,

To Ward Noyes, Dr.

Store Room  
C. B. P. 5.

To 3570 Pounds Baling Rope,  
delivered in Portland } @ 10¢ \$357.00

Rec'd Payment  
Ward Noyes

No. 2. Biddeford, January 6<sup>th</sup> 1854.

Oil  
C. B. P. 3.

Laconia Company  
By John H. Gowen  
5 Casks, Warrenton pure White Sperm oil  
 $143 \times 175 \times 160 \times 159 \times 130 = 767 - 5 \text{ "out"} = 762 \text{ Gallons @ } 1.34$  \$1021.08

By Cash Dec. 29, 1853 150.00  
" Draft \$ 10 at Jan'y 6, 1854, in amt. 871.08 \$1021.08

January 6<sup>th</sup> 1854, Paid as above  
John H. Gowen

No. 3. January 9, 1853

Laconia Company  
To James Furlong Dr.

General Expense  
C. B. P. 3.

To cleaning inside of Boarding  
House Comm. to Dec. 31, 1853 } 20.00

Rec'd Payment  
James Furlong  
By, Abby Furlong







No 4

Biddeford, January 11<sup>th</sup> 1854.

LACONIA COMPANY,

To Sch Delaware Dr

Transportation  
C. B. P. 5.

For freight 206 Bales Cotton  
from Boston } 20<sup>00</sup> \$ 41.20

Recd Payment

Edwin L. Searcy

No. 5 — Pawtucket January 4. 1854

Laconia Co.

1857

Jan 24<sup>th</sup> 36 Spider Flyers \$ 375<sup>00</sup> \$ 135.00

Jan. 11. 1854 Recd Payment J. S. Brown  
by Geo. F. Gridley

Repairs M. No. 2. 67.50  
C. B. P. 5.

Repairs M. No. 3. 67.50  
C. B. P. 5. \$ 135.00

No. 6 — To Newmarket August 13. 1853

Laconia Manufacturing Co.  
Boston Transcot Machine Co.

10 Brass Valves 1 in 2<sup>nd</sup> 20 00  
Dis count 15% 4 50 25 50

10 3/4 Set Gas Pipe 1/2 10 1/2 5 62  
Dis count 15% 54 4 18

2 Valves 1/2 150 3.00  
6 Couplings 1/2 10 60  
2 Tees 1/2 20 40  
2 Elbows 1/2 14 28 4 28  
Dis count 64 3 64  
33 92

Recd payment Jan 12/54. J. S. Brown \$ 33.92

Repairs M. No. 1. \$ 14.48  
C. B. P. 5.

Repairs M. No. 2. \$ 9.71  
C. B. P. 5.

Repairs M. No. 3 \$ 9.73  
C. B. P. 5. \$ 33.92

No. 7 —  
1853

Laconia Company to J. S. Brown

2 Teams

Jan 29<sup>th</sup> to Can 2 hauled Home 3 00  
30 2 Teams to Charles H. Hall 2 00  
\$ 5.00

Recd Payment J. S. Brown

Jan 11/54.

General Expense  
C. B. P. 5.







No. 8

Biddeford, January 17. 1854.

LACONIA COMPANY,

To Geo. C. Burnham Dr.

Repairs M. M. 2  
C.P.M. 5.

For making 32 Duffer Roll Juckets @ 25 8.00  
Silk to make above 1.33  
Recd Payment Geo. C. Burnham 9.33

No. 9. ————— January 18. 1854.  
Laconia Co.  
Bot of S. L. Hooper —

Spence  
C.P.M. 3.

2 Bells Hour @ 8 1/8 16.75  
Recd Payment S. L. Hooper

No. 10 —————  
Laconia Co

To Saco W. Paine Co Dr

Rep. M. M. 1 58.77 1853  
C.P.M. 5.  
Rep. M. M. 2. 2.77  
C.P.M. 5.  
Rep. M. M. 3 2.77  
C.P.M. 5.  
Feb. 51

Dec. To 22 1/2 lb Emory 2.49  
3 " 24 Gtly Frame Rlyers @ 1/6 42.00  
5 " 6 Mini bands. While pulley 12.00  
15 " 1 " " 2.00  
26 " 35 1/2 washers 2 1/8 & 2 1/4 & 1 1/2 @ 1/8 5.83  
Recd payment for above 64.31  
C. S. Patten







No 11

Biddeford, January 19, 1854.

LACONIA COMPANY,

To Sch Lucy Dr

Transportation  
C.B. N. 3.

For freight from Boston to Ferry  
119 Bales Cotton @ 20¢

\$ 23.80

Recd Payment Wm Emery

No 12.

Laconia Mfg. Co

To W. S. Brock Dr

1853

Oct for 5 1/2 Days work @ 14 \$ 11.00

Recd Payment

January 20/54

W. S. Brock

Biddeford Dec: 1853.

Right Geo A Warren Charleville Dec 1/54

Rep Wm N. 1.

C.B. N. 5.

No 13.

Laconia Company to Nicholas Waples Dr  
for Surveying 43 46 feet from John Roberts

"	"	3535 "	"	John F. Perkins
"	"	2928 "	"	George Taylor
"	"	6'10 "	"	Joseph Taylor
"	"	988 "	"	John Taylor
"	"	1075 "	"	John Ellis
"	"	2897 " 1/4 "	"	Saco Water Power Co

16439 Total 29

\$ 2.05

From April 21<sup>st</sup> to Dec 31<sup>st</sup> 1853

Received Payment Nicholas Waples

January 20/54

Sumner

C.B. N. 3.







No 11

Lumber

C.B.P.S.

Jan'y 18<sup>th</sup> 1854  
 Sawed from Samuel Whitten  
 to Laccaria Company  
 11597 feet of White pine boards 4 1/2 549716

January 21/54

Wheeler & Whipple Sawyers  
 Received Payment  
 Sam<sup>l</sup> Whitten

No 15—

Received January 21, 1854

Laccaria Co. To Vch Laccaria Dr

Transportation

C.B.P.S.

Freight 183	Cable Cord to Boston	20	25.62
"	" 20	"	5.81
"	" 61	"	12.20
"	1248 1/2	"	54

44 16

Rec<sup>d</sup> Payment  
 Samuel Hill

No 16—

Received Mr. Day  
 C.B.P.S.

Augustine Haines to R. H. Day Dr  
 to 6 pairs Day's Improved saw Temple  
 at 10/- per pair \$10.00

Sac. Jan 19/54- Received payment  
 Lewis R. Day







No. 17

Biddeford, January 25, 1854.

LACONIA COMPANY,

To Dr.

Received of Laconia Co. the sum set against our names in full for an allowance of five cents per week on Boarding in employment of Laconia Co. now boarding in the Co's Boarding House, kept by us, from Nov 28, 1854, to Dec 31, 1854 inclusive.

Rents.  
C. B. P. S.

Mary Cleaves	1	52 <sup>7</sup> / <sub>4</sub>	5 <sup>c</sup>	1.61	Mary Cleaves
Elizabeth Bedell	3	157 <sup>1</sup> / <sub>2</sub>	"	5.50	E Bedell,
Mrs Bunker	6	111 <sup>3</sup> / <sub>4</sub>	"	8.57	S Bunker
S. M. Wapen	7	64	"	3.20	S Hussey
Sarah Wall	10	66 <sup>1</sup> / <sub>4</sub>	"	3.31	J. H. Wears
Belinda Watson	13	153 <sup>3</sup> / <sub>4</sub>	"	7.68	Belinda Watson
Eliza Boardman	14	52 <sup>2</sup> / <sub>4</sub>	"	2.62	Eliza Boardman
Lydia Libby	17	49 <sup>5</sup> / <sub>4</sub>	"	2.18	Lydia Libby
N. Cleaves	23	93 <sup>3</sup> / <sub>4</sub>	"	12.66	Narcis Cleaves
				34.18	

Dec 18.

W Dwyer & Co. to Mr. W. & Mrs. W.

Transportation  
C. B. P. S.

W Dwyer on three hundred and twenty four Bales cotton from Boston to Portland on twenty five ct per Bale  
Paid for Discharging  
Portland Jan 7/54

81.00  
275-  
83.75

Chas 27. 1853 to Mr. W. W. Wapen







No 19

Biddeford, January 27 1854.

LACONIA COMPANY,

To J. S. V. Hall Road Dr.

Transportation \$52.29 C. B. P. S.	Dec 21	For freight 1 Cask + 1 Coil Rope Portland	20
	" 22	" " 147 Bags Stacks	145.69
	" 23	" " 10 Boxes Glass Portland	30
	" 24	" " 7 Boxes + Cask Robbins	3 58
	" 25	" " 4 Coils Leather	33
Lumber Wharf \$57.02 C. B. P. S.	26	" " 1 Box Shuttles	2.44
	29	" " 1 Keg	20
	30	" " 1 Barrel	20
	31	" " 1 Shovel Coal	4.60
	32	" " 2 Cask Castings Portland	57.02
	33	" " 5 Coils Leather	37
	34	" " 1 Box	32
		Received Payment	
		J. S. V. Womers	\$439.31

No 20.

Laconia Co

Bought of E. T. Thurnen  
619 ft Birch Boards 20 \$12.38

Biddeford Jan 31. 1854

Thurnen Payment

E. T. Thurnen

Right Geo A. Thurnen

Lumber \$12.38

C. B. P. S.























No 25.

Biddeford, February 3 1854.

LACONIA COMPANY,

To Albert Berry Dr.

	Aug 2	For breaking roads	1.00
	" 3	" 23 Bales Waste to R.R.	1.50
Transfotation	" "	" 97 " Goods " " @ 3	2.91
\$121.94	" "	" 1 Barrel Spirits Impounded from R.R.	.10
C. B. P. S.	" 24	" 9 Bales Goods to R.R. @ 3	2.7
	" 6	" 5 " do " "	.25
Freight Wares	" 7	" Popping in Yard	.25
\$11.00	" 9	" 206 Bales Cotton from Ferry 12	24.72
C. B. P. S.	" 9	" 12 " Waste to Depot	.75
	" "	" Hauling Furberin Wares from Depot	2.00
General Expense	" 10	" 10 Bales Waste to Depot	.75
\$ 6.65	" 11	" 324 " Cotton from " 12	12.96
C. B. P. S.	" "	" 44 " Lumber Goods to Depot 3	1.32
	" "	" Hauling Furberin Wares	3.00
\$139.59	" 13	" Popping in Yard	.75
	" "	" 5 Bales Leather from Depot	.25
	" "	" Hauling Furberin Wares	4.00
	" 14	" do do do	2.00
	" "	" Popping in Yard	.75
	" "	" 100 Bales Goods to Depot 3	3.00
	" 16	" 200 " do " " 3	6.00
	" 17	" 340 Bales Waste to Lamartine	3.20
	" 18	" 1 Bale " " Depot	.25
	" "	" 286 " Goods " " 3	8.58
	" "	" 41 " Cotton from "Lucien" 12	7.32
	" 19	" Load Iron " " "	.75
	" "	" 119 Bales Cotton " "Lucy" 12	14.28
	" 20	" Breaking Roads	1.00
	" 21	" Ice from Depot	.10
	" 22	" 217 Bales Cotton from R.R. 4	8.68
	" "	" 2 Carboys Vitriol " "	.25
	" 24	" Moving Cotton	.33
	" 25	" 255 Bales Goods to Depot 3	7.65
	" 27	" 83 " " " "Lucien" 11	4.98
	" "	" 14 " Waste " Ferry	1.52
	" "	" 213 " Cotton from R.R. 4	8.52
	" 28	" 21 Bales Waste to R.R.	1.50
	" 28	" Ferry Wares Trucking	2.12
		Rec'd Payment. A. Berry	\$139.59







No. 26.

Biddford, February 6. 1854.

LACONIA COMPANY,

To Hiram Tarbox Dr.

State Room \$10.00 For 5 Dg Bonds @ \$2 10.00

C. B. P. S.

Received Payment.  
Hiram Tarbox

Nos. 1. to 20 inclusive posted into Hiram Tarbox Account 1854.

No. 24.

Laconia Company

To Jack Goodwin

On

1853 April 4<sup>th</sup> To attending to disclosure as trustee  
in suit of W. P. Bradbury vs Andrews & Fry  
before Jos. T. Nye J. P. \$3.00  
" paid Justice for copies of papers  
" " Clerk entering appeal .60  
" " " filing disclosure 20  
" " 16 copies of case in Bradbury vs Andrews 12.00  
" term fee April Term of J. C. 6.00  
" arguing fee at Nisi Prius 5.00  
" docty fee to Clerk at Portland law term .60  
" term fee law term in May 6.00  
" arguing fee on law & copies for the  
judges 10.00

Oct Writ in suit Laconia Co vs  
Hirya Thresher on Bid. Bank for 8.00  
" paid Abraham Haley's fees for service  
of same 2.35

\$48.75

Received Payment

Oct 13 To attending to trial on  
a complaint vs Randolph Gorland  
before E. Stillman Esq

Paid Feb 9, 1854

Received Payment

Jack Goodwin

5.00  
51.75General Expenses  
C. B. P. S. \$57.75







No. 28.

Biddford, February 18. 1854.

LACONIA COMPANY,

To John H. Gower Dr.

Oil. 1912.56

C. B. P. q.

For 5 Casks Morda's Pure Oil

168 + 135 + 122 + 112 + 130 + 467 = 1132

5 cwt 662.56 = 3312.80

1912.56

912.56

February 18. 1854.

Rec'd Payment.

John H. Gower

No. 29.

Laconia Co.

To M. P. &amp; S. Gower

Dr.

General Expense

1800

C. B. P. q.

For Freight to carry Oil to & from  
Mills during Storm.

8.11

Rec'd Payment.

M. P. &amp; S. Gower

February 18. 54

No. 30.

Laconia Manufacturing Co

1853

Bought of Sanborn &amp; Carter

Sept 9 1 doz quart M'Kays Ink 2.75

1 lb Wafers 62

1 doz Rubber 25

Apr 22 1 Mousing Tape 2.25

" 26 1 Ream Linen Paper 5.00

Ruling to order 1.00

1/2 Ream Letter Paper 1.50

Printing do 2.00

Ruling do 50 15.87

May 10th. 54 Rec'd. Pmt

Sanborn &amp; Carter

H. A.

General Expense

115.87

C. B. P. q.







No. 31.

Biddford,

1854.

Laconia Co.

To Lacona Water Power Co. &amp; V

Rep M. No 1. \$ 31.02  
C.B. P. 11.1854  
May

16 lb Castings, Roller type for mules, 6 <sup>2</sup>	.96
92 ft White Lumber 2x4	1.38
200 Pine 4	8.00
112 <sup>lb</sup> Alger Boltons 10	11.20
695 Spinning Whirrs 4	27.80
16 <sup>1</sup> / <sub>4</sub> Rod Rods 1	2.71
part of Cylinder Driver & Gear	8.00
14 Head Band Ratchet and Pin	1.00
2 Scroll Eyes	.20
6 Mule Trumpets	.12
12 Stirrups	.24
4 Run Band Pulleys	8.00
1 " " "	2.00
46 <sup>3</sup> / <sub>4</sub> lb washer 2 <sup>1</sup> / <sub>2</sub> x 7 <sup>1</sup> / <sub>8</sub> 10 <sup>1</sup> / <sub>16</sub>	11.69
4 <sup>1</sup> / <sub>2</sub> " " 1 <sup>1</sup> / <sub>2</sub> x 3 <sup>1</sup> / <sub>4</sub>	1.12
4 " " 1 <sup>3</sup> / <sub>8</sub> x 7 <sup>1</sup> / <sub>8</sub>	1.00
	85.42

Rep M. No 2. 18.52  
C.B. P. 11.Rep M. No 3. 18.50  
C.B. P. 11.Tools in Repair Shop. 8.00  
C.B. P. 11.Lumber 9.38  
C.B. P. 9.

\$ 85.42

February 11, 1854

Repd for SHPC  
C. S. Patten

No 32. —

February 13, 1854

Surveyed from Samuel Thuron to Laconia Co

Maple boards 1199 ft at \$20. 23.98

Surveying the above bill 2005.

20  
\$ 24.18Lumber \$24.18  
C.B. P. 9.

H. Linn Surveyor

Biddford Feb 14, 1854

Present Payment

G. T. Thuron

Right Geo A. Warner







No. 33

Biddford, February 14, 1854.

LACONIA COMPANY,

To

Dr.

Received of Laconia Company the sums set against our names in full for an allowance of Five Cents per week on Boarders in employment of said Company, now boarding in the Company's Houses kept by us from January 2, 1854 to June 23, 1854.

Cents  
C.B.C. & Co.

\$ 53.45

	Weeks	Price	Amount	
Mary Cleaves	1	18 $\frac{1}{2}$	18 $\frac{1}{2}$	Mary Cleaves
E. T. Smith	5	84	4.20	E. T. Smith
Catharine La. Maling	4	11 $\frac{1}{2}$	4.60	C. C. Maling
J. Bunker	6	49 $\frac{1}{2}$	2.98	Elywira Bunker
C. Lane	9	40 $\frac{1}{2}$	3.65	Charlotte Lane
Sarah Hall	10	54	5.40	Joseph H. Means
E. Stanton	5	151 $\frac{1}{2}$	7.58	E. Stanton Stanton
Lydian Libby	12	175	2.10	L. Libby
A. Harnden	17	40	6.80	A. Harnden
Temperance Smith	19	75 $\frac{1}{2}$	1.43	T. Smith
L. Ellis	21	32 $\frac{1}{2}$	6.93	L. Ellis
M. Cleaves	23	55 $\frac{1}{2}$	4.18	M. Cleaves
S. Watson	13	114 $\frac{1}{2}$	5.96	S. Watson
			\$ 53.45	

No. 34

Biddford February 18, 1854

Laconia Company

Bought of John H. Gowen.

6 Casks Spum Oil. Warranted Pure

141 + 99 + 140 + 107 + 94 + 128

= 709 Cents 703 Gallons net @ \$1.38

\$ 970.14

Received Payment by Draft

Dated Feb 18, 1854, for Cash of John H. Gowen

dated Feb 18, 1854, for Cash of John H. Gowen

John H. Gowen

Cit  
C.B.C. & Co.

\$ 970.14







No 35.

Biddford, February, 1854.

LACONIA COMPANY,

To Prof. V. Rail Road Dr.

For Transporting 1833 Bales Cotton from Portland  
to Biddford, from January 1st, as follows.

Transportation \$276.32	Total	1833 Bales	45.00	47.28
C. B. C. 10.	"	Advances	218	51.32
	"	Balance	210	51.39
	"	Sub. C. J. Chase	337	82.11
	"	John W. Plimdon	221	48.92
	"	James	200	49.51
	"	Mayflower	87	21.48
	"	Ellen	26	10.54
	"	L. H. Lane	77	17.25

Total 1833 Bales 442.00 Total \$276.32

March 4/54

Received Payment

J. J. Works

No 36.

Laconia Company

To John S. Carl

Dr.

For 100 Bushels Charcoal @ 9¢ 11.58

Biddford February 20, 1854.

Received Payment

John S. Carl







No. 37

57

Paid Feb. 20, 1854.

Laconia Manufacturing Co.

D<sup>t</sup> of James Deatts

1/4 doz. botts Sarsaparilla #15. @ 3.75

Paid Payment

James Deatts  
per emStore Room \$5.75  
C. B. P. 9.

No. 58. —

Bridgford Feb 21<sup>st</sup> 1854

Laconia Co.

To Brig Gen Boyd Dr.

For Freight 556 Bales Cotton  
from Boston to Troy. @ 25<sup>c</sup>

\$ 84.00

Received Payment,  
Wm B. Gilpatrick

No. 59. —

Bridgford February 21, 1854.

Laconia Company

To Vchr Lumsden Dr.

For Freight 54 Bales Wools from  
Troy to Boston @ 25<sup>c</sup>

6.80

Received Payment,  
W. H. H. Jr.Transportation \$6.80  
C. B. P. 12.







No. 40.

Lumber \$66.56  
C. B. P. q.

Laconia Company  
To Joseph & Co. Merchants  
Oct 10 1216 ft pine plank 25¢ 1047  
" 910 " " " 25¢ 1152  
Dec 12 To Sawing 11 runs in Acacia 1.83  
" 14 1160 ft Ash plank @ 10¢ 1160  
" 16 1007 ft ash plank @ 25¢ 2518  
Jan 23 1130 " " " @ 25¢ 1290  
7050

1852

Oct 10 By 370 ft pine plank @ 25¢ 1444  
\$66.56

Laconia Company  
To Joseph & Co. Merchants  
By H. W. Kinsicki

CV#41.

Bridgford Feb 22, 1852

Laconia Company

To Dennis Ferguson Dr.

Store Room \$591.90  
C. B. P. q.

1852  
Dec 22 For 21 Sides Betting Leather 382 1/2 lbs. @ .28¢ 107.10  
Jan 10 " 25 " " do. 4511 " " 28 126.00  
Feb 17 " 28 " " do. 567 1/4 " " 28 158.83

\$591.90

Received Payment by Draft on William Wright Treas. }  
@ sight, dated Feb. 22, 1852, for Amount of above Bkts.  
Dennis Ferguson

CV#42.

Bridgford Feb. 22, 1852

Laconia Company

Bot of Henry Bean

Stock in Rep Shop \$6.72  
C. B. P. q.

84 Bushels Charcoal @ 8¢ 6.72

Received Payment.

Henry Bean







No 45.

Biddeford, February 25 1854.

LACONIA COMPANY,

To P. S. & P. Rail Road Dr.

For paying freight on 1509 Bales Cotton, by sundry  
Vessels from Boston & New York to Portland, as per  
Captains receipts, viz.

Transportation 455.97  
C. B. P. H.

John Adams	218 Bales	@.25	54.50
"	Babcock 213 "	@.25	53.25
Wm. C. Chase	857 "	@.25	84.25
John Splendid	821 "	@.25	80.25
"	Turner 211 "	@.25	52.75
"	May-flower 87 "	@.25	21.75
"	Ellen 50 "	@.25	12.50
"	L. S. Pond 77 "	@.62 1/2	48.12
1509 Bales			406.12

Wharfage & Cartage &c 29.85

Received of

\$455.97

J. J. Wicks

1854

Suspension Account  
C. B. P. H.

Peppell Hill  
Biddeford Feb. 25, 1854.

Recd. of The Laconia Co. Three hundred and twenty five  
Dollars for cash paid to George Stuart for 50,000 hard  
burned merchantable bricks to be delivered in the Spring  
of that year, when wanted agreeably to the written contract with  
said Stuart made by this Co. on behalf of both Companies.

Wm. Haines  
for Peppell Co.

\$325.00







No 45

Biddeford, *Aug 25*, 1854.

LACONIA COMPANY,

To *Wm. H. Works Dr.*

*Aug 1. For Freight 500 Bales Goods to Boston 67.53 1/2*  
*equal to 55 2/3 Tons @ 2.57 1/2 79.97*  
*Truckage .57 1/2 12.62*

Transportation 305.21  
 C. B. P. 15.

*Aug 2. 133 Bales 26.558 Pounds 13.25 Tons 31.50*  
*Truckage 4.98*

*Subin Whels. 121.77 " 9. 179 " 38112 " 19 1/2 45.25*  
*C. B. P. 11. Truckage 7.14*

*\$426.98 " 17. 210 " 44926 " 22 1/2 Tons 53.35*  
*Truckage 8.45*

*" 20. 200 " 39198 " 19 1/2 Tons 46.54*  
*Truckage 7.35 294.13*

*Aug 23. 2 Cartage Oil Vitrail 25*

*" 25 3 " " do. 83*

*" 27 1 Case Shovels 82*

*" 28 1 Bbl Alkalis 25*

*Aug 2 25 Dry Beans 1.26*

*" 6. 3 Bags Linn Pickers 1.75*

*" 13 1 Box Chimney 25*

*" " 1 Bundle Lacings .57*

*" 15 1 Case French Yellm 20*

*" 16 1 Box Sewing Machine Top 70*

*" 17 1 Bbl Spirits Turpentine 25*

*" " 6 Rolls Leather 1.47*

*" 18 2 Chests Shuttles 1.48*

*" " Last Subin Whel 25.520 lbs 121.77*

129.85

1426.98

Received Payment.

W. H. Works







No. 46

Biddford, February 27<sup>th</sup> 1854.

LACONIA COMPANY,

To John H. Gowen Dr.

6 Casks Warranted pure  
Winter Sperm oil, for machinery.

Oil \$973.00

131. 126. 103

74. 120. 147

701-6" - 695 Gallons @ \$1.40

\$973.00

C. B. P. 9

Rec<sup>d</sup>. payment, in Draft on Treas<sup>r</sup>.

a 30 ds. grace from date of this bill

John H. Gowen

No. 47

Biddford February 27, 1854.

Transportation 14.42

Laconia Company

To John Laconia Dr.

C. B. P. 13

To freight 83 Bales Goods to Boston @ 14 11.62  
" " 14 " " " " 20 2.80

14.42

Rec<sup>d</sup>. payment.

Samuel Hill

No. 48

Laconia Company

To Woods, Brother &amp; Walker Dr.

Repairs Main Port.

1853

Mar 2<sup>d</sup>.

To of Main Cylinder Fittett

each 146 feet x 2 1/2 inches # 32

273 1/2 ft. @ 80¢

February 28<sup>th</sup> 1854Rec<sup>d</sup>. pay<sup>t</sup>.

Woods, Brother &amp; Walker

C. B. P. 11

219.00















N. 52.

Biddford, March 5.

1854.

## LACONIA COMPANY,

To Albert Berry Dr.

1854

May 30	For Trucking	200 Bales Goods to Depot.	@ 30	6.00
" 31	"	300 " do " "	@ 3	9.00
July 1	"	133 " do " "	@ 3	3.99
" 2	"	Good 1 day getting in Yard		8.37
" 3	"	339 Bales Cotton from Depot	4	13.56
" "	"	Putting in Yard		.25
" 4	"	" do		3.00
" "	"	25 Bundles Brooms from Dept		.25
" 6	"	Breaking Roads		1.00
" 8	"	179 Bales Goods to Depot	3	5.37
" "	"	3 Bags Pickers from "		.25
" "	"	Putting in Yard &c		6.50
" "	"	737 Bales Cotton from Depot	4	29.48
" "	"	336 " " " Ferry	12	40.32
" "	"	Putting		.60
16	"	210 Bales Goods to Depot	3	6.50
18	"	Sundry Articles from "		1.90
19	"	200 Bales Goods " "	3	6.00
21	"	Hauling Coal in Yard		6.00
22	"	169 Bales Goods to Depot	3	5.07
"	"	Team trucking Turbine Wheel		3.75
"	"	63 Bales Waste to Ferry 11 <sup>th</sup> Jan @ 81		11.41

\$163.67

Received Payment  
A. Berry

N. 53.

Biddford March 4. 1854

Laconia Co.

To John S. Bryant Dr.

General Expense \$50.94  
C. B. L. 9For 20<sup>th</sup> Bonds Dec @ 15/ 50.94

Received Payment

John S. Bryant







No. 54

Biddford, March 4, 1854.

LACONIA COMPANY,

To James A. Graham Dr.

Spauld Mill No. 1.  
C.B.P. 11.

To Making 51 Roll Sacks	@ 25	12.75	
" 36 Shins Vilk		1.00	
			8.75

Received Payment,  
J. A. Graham

No. 55.

Received of Laconia Co. the sum set against our name  
in full for an allowance of five cents per week, on  
Boarders in employment of Laconia Co. now boarding in  
Cos Boarding Houses kept by us. from May  
30, 1852, to February 25, 1854, inclusive -

Rents \$30.08  
C.B.P. 9.

No	Mkts	Due	Amount	
Mary Cleaves	1	24 <sup>7</sup> / <sub>4</sub>	1.24	Mary Cleaves
William M. Mearns	2	42 <sup>7</sup> / <sub>4</sub>	2.12	C. Mearns
Sylvia Plunk	6	"	"	
Sarah M. Hapley	7	154 <sup>7</sup> / <sub>4</sub>	7.74	Sarah M. Hapley
E. Stanton	8	76 <sup>7</sup> / <sub>4</sub>	3.83	J. H. Mearns
A. Hurwood	12	70	3.50	Abba Barnard
Eliza Boardman	14	24 <sup>7</sup> / <sub>4</sub>	1.21	Eliza Boardman
Lydia Libby	17	45	2.25	Lydia Libby
J. Ellis	21	37 <sup>6</sup> / <sub>4</sub>	1.89	A. Ellis
E. Redell	2	86 <sup>7</sup> / <sub>4</sub>	4.33	J. A. Boardman
Sarah Hall	10	39 <sup>7</sup> / <sub>4</sub>	1.97	Sarah Hall
		601 <sup>7</sup> / <sub>4</sub>	\$30.08	

Biddford March 7, 1854.

No. 56.

General Expenses \$20.00  
C.B.P. 9.

March 8<sup>th</sup> 1854. Rec<sup>d</sup> from Laconia Company  
Twenty Dollars, towards expense of late sickness, & funeral  
habilitments, & expense of removing remains to her parents home  
of Eliza S. Ford, who was taken with her late illness, while in  
service of this Company.

Muriel Ford Mother of S. E. S. Ford

No. 27 to 56 inclusive Posted into February account 1854







No. 57

Biddeford, March 8<sup>th</sup> 1854.

LACONIA COMPANY,

To James M. C. Townsend Dr.

To 59 Cords wood piled on Daniel S. Weeks  
land on southern side of Alfred St. being about  
one third best soft wood & two thirds hard wood,  
@ \$4. per cord

Coal \$236.00  
C.B.P. 15.

\$236.00

Rec<sup>d</sup>. payment,  
James M. C. Townsend

1858.

Biddeford March 10. 1854.

Lucania Co.

To J. S. G. Oving Dr.

Stock in Repair Shop  
C.B.P. 15.

July 3. For 3 tons Cumberland Coal @  $\frac{7}{16}$  21.75

Received Payment of J. S. G. Oving  
By M. Y. B. Smith

1859.

Lucania March 13 /54

Robert Chaibony

To Lucania Co. Bought of T. H. Hens

1 Gross 1 inch Short-Leg Malleable Buckles 2.25

2 Doz 1 1/2 " " " 3.50

2 Doz 1 1/2 " " " 2.63

Paid Cash

Thos. Hens

Store Room  
C.B.P. 15.







No. 60

Bridgeton, March 13<sup>th</sup> 1854.

## LACONIA COMPANY,

To Express of Elizabeth Jordan Dr.

Paid \$50.00  
C.B.P. 15.

Whereas, Elizabeth Jordan, late a weaver in  
No. 12 Laconia Mill was taken sick of Typhoid  
fever while in service of S. Co in Nov. last, of  
which illness she lingered till the 7<sup>th</sup> of March current,  
& then died, during which time she was without  
means of support, her parents being poor people,  
residing in a place in New Hampshire called  
"Little B." & during a part of her illness, her  
sister, Alfreda Jordan, another weaver, in said  
Co's service attended her, until she was taken  
ill of measles, & thereafter another attendant was  
called to take care of her, all at No. 12  
Laconia Boarding House, Now on Compensation  
of Express of board both of the deceased & her  
attendants, & for fuel & lights, washing etc, incurred  
by Mrs. Harnden, Keeper of S. Co's Warehouse, I  
think it just to hand to Mrs. Harnden from  
this fund of S. Co's Company, as a gratuity, the sum  
of Fifty Dollars. Augustus Haines, Secy.

Recd. Fifty Dollars as  
above.

50.00

Alba Harnden

No. 61

Laconia Company

General Express \$16.25  
C.B.P. 15.

To Dr. Dr. & Moore  
March 7. For 2 Coffins for remains of Eliza S. Ford  
& Elizabeth Jordan  
" 2 Boxes  
" 1 Box of plate

10.00

4.00

2.25

16.25

March 14<sup>th</sup> 1854. Recd. for

Leaving to Moore







No. 62.

Lucania Manfg Co.  
To Samuel R. Baker

Rep. M. No. 1. \$35.50  
C. B. P. 17.

Rep. M. No. 2. \$15.00  
C. B. P. 17.

Rep. M. No. 3. \$30.67  
C. B. P. 17.  
\$81.00

1854						Dr.
Feb 4	To Repairing 53 Reeds	@ 2/-	No 1			17.67
" 17	" do 57 do	" 2/-	No 3			19.00
" "	" do 24 do	" 1/6	" 3			6.00
" "	" do 40 do	" 1/6	" 2			15.00
" "	" do 25 do	" 2/-	" 1			8.53
" 28	" do 28 do	" 2/-	" 1			9.33
" "	" do 15 do	" 2/-	" 3			5.50
" "	" do 11 do	" 1/6	" 3			2.75
						\$83.08
	Less 2 1/2 % discount					2.08
						\$81.00

March 14/54. Received Payment  
Samuel R. Baker  
per S. R. Baker

No. 63.

Widdowford March 15, 1854.

Lucania Company To John Samartine Esq.

Transportation.  
C. B. P. 19.

1854.					
Feb 21.	To Freight 63 Bales Waste to Boston	70	12.60		
" "	" " 152 " Cotton from Boston	25	58.00		
					\$ 50.60

Received Payment  
W. H. Hill

No. 64.

Widdowford March 15, 1854.

Lucania Company To J. S. Hooper Esq.

Starch  
C. B. P. 15. \$9.00

March 11.	To 1 Barrel Starch		9.00		
-----------	--------------------	--	------	--	--

Received Payment.  
J. S. Hooper







No. 65.

**BIGELOW & CO'S EXPRESS,  
OFFICE, RAIL ROAD EXCHANGE,  
COURT SQUARE, BOSTON.**

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:  
L. BIGELOW, J. W. RICHARDSON.  
AGENT FOR SACO AND BIDDFORD  
J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Sept 1854

M. L. Coffin

TO BIGELOW &amp; CO. DR.

For Transportation of

FREIGHT.	EXPENSE.	TOTAL.
75	238	313
		100
		12
		13
25	37	62
		25
		58
		38
		1613

March 15, 1854  
D. L. Coffin  
J. H. Coffin

See Expense  
L. B. P. 15.

No. 66.

Rents \$24.62  
L. B. P. 15.

Received of Lacombe Company, as a gratuity from said Company, for expenses of last sickness of Eliza S. Ford, who died in the transient of Lacombe, by me kept as a boarding house, the said Eliza S. Ford dying in the Service of Co., being away from home, & unable to pay the expenses here noted.

For board & attention during 9 weeks of sickness

until her death

11.25

" 2 1/2 cordz wood

8.37 1/2

" her Mother's board 4 weeks previous to her death

5.00

\$24.62 1/2

March 16, 1854.

W. L. Coffin

Master of Lacombe  
Kumcut No. 23.







No. 67

Biddford, March 18<sup>th</sup> 1854.

LACONIA COMPANY,

To Hiram Tarbox Dr.

For 15 Dug Browns.

@ \$1.83

28.20

Hiram Tarbox  
C.B.P. 15.

Received Payment

Hiram Tarbox  
by John B. Vance

No. 68.

Biddford March 20. 1854

Laconia Co.

To John Laconia Dr.

Transportation,  
C.B.P. 19.

For Freight 625 Bales Goods to Boston	@ .145	87.25
" " 30 " Waste " "	" .20	6.00
" " 198 " Cotton from " "	" .25	49.50
		\$142.75

Received Payment.  
Samuel Hill

No. 69.

Laconia Co.

To Benjamin Whitten Dr.

General Expense  
C.B.P. 15.

For 107 Feet Saddle

@ 11<sup>c</sup>

11.77

March 24. 1854.

Received Payment.

Benjamin Whitten  
142.75







No. 70

Portland, March 22<sup>d</sup> 1854

M. Ligonie Manuf. Co.

Manufacturers  
of Extra Fine Ground  
**PAINTERS'**  
**Brushes,**  
Varnish Brushes  
AND  
**SASH TOOLS**  
of all kinds.  
Common & Extra  
**WHITEWASH,**  
with a great variety of  
**HAIR, CLOTH**  
AND  
**Tooth Brushes**  
Also, all kinds of  
Brushes in use generally.

Bought of E. GAMMON &amp; CO.,

**BRUSH MANUFACTURERS,**

141 MIDDLE STREET.

SCRUBBING,  
Stove & Shoe  
**Brushes,**  
Common and Extra  
**DUSTERS.**  
Fancy, Hearth and  
Dusting Brushes,  
AND  
Sweep'g Brushes  
of all kinds.  
MILL DUSTERS  
on hand, and Made to Or-  
der, at Short Notice.  
ALSO,  
**TAILORS'**  
Patent Dresser Brushes.

Store Room. \$24.25  
C.B.P. 15.

12 doz Dust Brushes  $\frac{1}{36}$  27.00  
Rec'd Payt Freight 25  
\$24.25  
E. Gammon & Co.

No. 71.

Bridgford March 25. 1854

Laconia Co.

To P. S. &amp; P. Rail Road Dr.

1854.

Feb. 23. For Freight 169 Bales Goods to Boston. =

Transportation \$560.85  
C.B.P. 19.

		17 $\frac{74}{100}$ Tons	@ \$2.75	48.80	
Nov. 2.	"	Feb 210 Bales 20 $\frac{26}{100}$ Tons	" "	54.64	
" 4	"	" 77 " 8 $\frac{72}{100}$ "	" "	23.91	
" 6	"	" 570 " 56 "	" "	154.00	
" 9	"	" 212 " 22 $\frac{06}{100}$ "	" "	60.65	
" 20	"	" 500 " 55 $\frac{87}{100}$ "	" "	153.65	
" 16	"	" 199 " 20 $\frac{86}{100}$ "	" "	57.35	506.00
Aug 28.	"	" 1 Barrel from Boston		25	
Mar 11	"	" 1 " "		25	
" 1	"	" 1 Box		1.04	
" 3	"	" 4 Cans Wine		1.04	
" 15	"	" 3 Rolls Leather		76	
" 20	"	" 1 Barrel		48	
" "	"	" 1 Box		1.04	4.85

\$ 560.85

Received Payment.

March 28/54

W. H. Works







No. 2

Repairs No. 2  
C. B. P. 17.

Stamford Hunt. 10<sup>th</sup> 44  
Laronia Mills Biddeford

Bought of Michael Atkinson  
53,000 inst. Exp tubes 60¢ per ft 31.80  
his Payment

Michael Atkinson

No. 73

Biddeford March 31. 1852.

Laronia Co. Dr.  
To A. E. Beach Dr.

General Expense

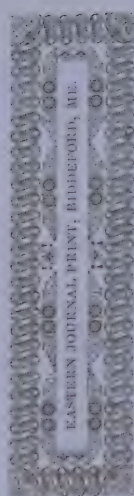
Store Room  
C. B. P. 15.

1852.  
July 2. For 20 Barrels Soap @ 9¢ 30 00  
" " 31 Halls W. F. Oil " 90¢ 27 90  
" " 553 lbs Tallow " 12¢ 66 36 104.26

Received Payment.  
A. E. Beach

No. 74

Gen. Expense  
C. B. P. 15.



Laronia Co

TO SAGO WATER POWER CO. --- DR.

For Rent of Water Power ON  
Three months, ending Dec. 31/51  
at \$375 per month, \$1125.00

WHICH YOU WILL PLEASE CALL AND SETTLE.

Office of Saco Water Power Co. }  
Received Payment, March 1852 }

J. S. Quincy

Agent.







No. 7/5.

Biddford, April 1. 1854.

LACONIA COMPANY,

To Albert Berry, Dr.

1854

March 1.	For Trucking 200 Bales Goods to Dept. @ 3 <sup>c</sup>	6.30
" "	" " " " " " " " " " " "	1.10
Transportation 242.28	" 2 " " " " " " " " " " " "	37.38
C.B.P. 19	" " " " " " " " " " " "	5.17
" " " " " " " " " " " "	" " " " " " " " " " " "	1.48
General Expense 20.44	" 3 " " " " " " " " " " " "	2.31
C.B.P. 15	" " " " " " " " " " " "	.22
\$262.72	" 4 " " " " " " " " " " " "	15.00
" 6 " " " " " " " " " " " "	" " " " " " " " " " " "	.50
" 7 " " " " " " " " " " " "	" " " " " " " " " " " "	1.75
" 8 " " " " " " " " " " " "	" " " " " " " " " " " "	1.25
" " " " " " " " " " " "	" " " " " " " " " " " "	6.30
" 9 " " " " " " " " " " " "	" " " " " " " " " " " "	3.00
" 11 " " " " " " " " " " " "	" " " " " " " " " " " "	4.00
" 13 " " " " " " " " " " " "	" " " " " " " " " " " "	14.00
" " " " " " " " " " " "	" " " " " " " " " " " "	22.95
" " " " " " " " " " " "	" " " " " " " " " " " "	2.80
" " " " " " " " " " " "	" " " " " " " " " " " "	5.97
" " " " " " " " " " " "	" " " " " " " " " " " "	2.25
" " " " " " " " " " " "	" " " " " " " " " " " "	15.00
" 20 " " " " " " " " " " " "	" " " " " " " " " " " "	1.12
" " " " " " " " " " " "	" " " " " " " " " " " "	.75
" 21 " " " " " " " " " " " "	" " " " " " " " " " " "	9.00
" 22 " " " " " " " " " " " "	" " " " " " " " " " " "	8.16
" " " " " " " " " " " "	" " " " " " " " " " " "	1.50
" 23 " " " " " " " " " " " "	" " " " " " " " " " " "	3.00
" " " " " " " " " " " "	" " " " " " " " " " " "	.50
" " " " " " " " " " " "	" " " " " " " " " " " "	.25
" 24 " " " " " " " " " " " "	" " " " " " " " " " " "	29.70
" 25 " " " " " " " " " " " "	" " " " " " " " " " " "	26.88
" " " " " " " " " " " "	" " " " " " " " " " " "	5.07

\$262.72

Received Payment.

A. Berry







No. 70.

Biddford March 31st  
James Coffey del  
1854  
1st 4000  
2nd 4000  
3rd 4000  
4th 4000  
5th 4000  
6th 4000  
7th 4000  
8th 4000  
9th 4000  
10th 4000  
11th 4000  
12th 4000  
13th 4000  
14th 4000  
15th 4000  
16th 4000  
17th 4000  
18th 4000  
19th 4000  
20th 4000  
21st 4000  
22nd 4000  
23rd 4000  
24th 4000  
25th 4000  
26th 4000  
27th 4000  
28th 4000  
29th 4000  
30th 4000  
31st 4000  
Total 125000  
March 31, 1854.  
Received Payment.  
James Williams

Rep M. M. 1. 31,000  
" " 2. 51,000  
" " 3. 45,000  
Alt " 1. 46,000  
March 1. 102,400  
C.B.P. 17

1854

General Expense  
C.B.P. 15

Post-Office, Biddford, April 1st, 1854.  
Received of Augustine Haines - Agt  
ten Dollars and 95 Cents in full for Postage on  
Letters and transient Papers to date, and on regular Papers and for Box  
Rent to July 1, 1854.  
J. Tuck Postmaster.







No. 78

Briddeford, April 3, 1854.

LACONIA COMPANY,

To G. L. Tappan Dr.

1853	Dec 29	To	From Dr. S. May	7.50	
		"	" " " J. Parker	2.00	
		"	" " " W. P. Adams	1.50	
		"	" " " Jacob Bridges	1.75	
		"	" " " E. P. Sweeney	1.50	
		"	" " " Whitaker	2.00	
	30	"	" " " May	1.50	
		"	" " " Parker	2.38	
		"	" " " Mr. Carter	.50	
		"	" " " Boston	2.00	
		"	" " " Mr. Sweeney	1.25	15.88

Received Payment  
Gardner & Tappan

No. 79

Laconia Company To M. B. Tappan Dr.

1853	Dec 29	To	From Dr. S. May	7.50	
		"	" " " do.	3.11	
	31	"	" " " do.	2.45	
	29	"	" " " Mr. Sweeney	4.50	
	31	"	" " " do.	7.50	
		"	" " " Damage on Sleigh	2.00	
1854	Feb 9	"	" " " from Dr. to S. May	1.50	15.25

Briddeford April 3, 1854.

Rec'd Payment.

M. B. Tappan

General Expense

C. B. P. 15

General Expense

C. B. P. 15.







No. 80.

Biddford, April 4. 1854.

LAGONIA COMPANY,

To William A. Neal Dr.

1854.

July 16.	For 6 Dog Dusters	12.00
" 19	" 1/2 " Floor Brushes	3.50
" 28	" 6 " Dusters	12.00
" 30	" 6 " Roll Brushes	4.50
Aug 1.	" 1 " Floor Brushes	6.00
" 11.	" 6 " Dusters	12.00
" 13.	" 4 " Kerd Brushes	10.00
" 25	" 6 " Dusters	12.00
March 11	" 6 " do.	12.00
" 25	" 6 " do.	12.00
		96.00

Received Payment.

W. H. Neal

No. 81.

**BIGELOW & CO'S EXPRESS,**  
OFFICE, RAIL ROAD EXCHANGE,  
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:  
L. BIGELOW, J. W. RICHARDSON.  
AGENT FOR SACO AND BIDDFORD:  
J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco,

March 1854

Lacina Co.

TO BIGELOW &amp; CO.

DR.

For Transportation of

✓	Mar 2	Box from Boston	25
✓	14	Box " "	38
✓	21	Box " "	25
✓	22	Box " "	50
✓	28	\$500.00 " "	50
			140
			75
			\$263

Paid L. A. Carter

Stor Room.  
C. B. P. 15.General Expense  
C. B. P. 15.







No. 82.

Briddeford, April 5<sup>th</sup> 1854.

LACONIA COMPANY,

To

Dr.

Received of Laconia Company the sum set against our Names in full for an allowance of Five Cents. per week on Boarders in employment of said Company now boarding in the Company's House kept by us. From Feb'y 27. 54 to March 25<sup>th</sup> inclusive —

Rents \$47.34  
C.B. P. 15.

Mary Cleaves	1.	31 <sup>7</sup> / <sub>2</sub> 5 <sup>c</sup>	1.56	Mary Cleaves
Sarah H Means	2.	125 "	6.25	J H Means
C. Bedell	3.	69 <sup>7</sup> / <sub>2</sub> "	3.49	Catharine Murtog
C. Murtog	4.	34 <sup>7</sup> / <sub>2</sub> "	1.70	Elizabeth Bedell
S. Bunker	6.	49. "	2.45	Sylvia Bunker
Sarah M. Hussey	7.	58. "	2.90	Elizavush Stanton
C. Stanton	8.	60 <sup>7</sup> / <sub>2</sub> "	3.02	Sarah M Hussey
C. Lane	9.	49 <sup>7</sup> / <sub>2</sub> "	2.47	Charlotte Lane
Sarah Hall	10.	55 <sup>7</sup> / <sub>2</sub> "	2.77	Sarah Hall
Bilinda Watson	13.	107. "	5.35	B. Watson
C. Boardman	14.	66. "	3.30	Eliza Boardman
E. Libby	17.	59 <sup>7</sup> / <sub>2</sub> "	1.98	E. Libby
C. Smith	19.	42. "	2.10	C. Smith
A. Ellis	21.	34. "	1.70	A. Ellis
W. Cleaves	23.	76. "	3.80	W. Cleaves
		447 <sup>7</sup> / <sub>2</sub>	\$47.34	

No. 83.

Briddeford April 4. 1854.

Laconia Co.

To John Sammartino

Dr.

Transportation \$73.12  
C.B. P. 19.

March 15.	For Freight 500 Bales Goods to Boston	70.00
April 3.	" " 5 " Burlaps from "	3.12
		73.12

Received Payment.

W. Hill Jr

Nos 84 to 85 inclusive posted into March apr. 1854















No. 86.

1000

Portland April 4 1854

M. Saco &amp; Co.

Bought of SANBORN &amp; CARTER,

PUBLISHERS, BOOKSELLERS AND STATIONERS,

NO. 55 EXCHANGE STREET.

1 Run Kinto Cap Paper	500
1 " " Letter do	450
4 doz Parchment Envelopes	134
300 Denmark Envelopes	113
500 Laid do	175
	<u>\$13.72</u>

Recd by  
Sanborn & Carter  
per M

General Office  
C.B. P. 23.

No 87—

Bridgford April 7. 1854.

Saco &amp; Co.

To Cash Am. Bank Dr.

For 200 Bales Cotton from Boston to New York 10.25 1/5 \$ 65. 1/5

Received Payment.

Benj. W. Wells Master

Transportation  
C.B. P. 24.

No 88.

Bridgford April 7. 1854

Saco &amp; Co.

To Cash Am. Bank Dr.

For Freight 150 Bales Cotton from Boston to New York 25 1/5 37. 50

Received Payment.

W. W. Emery Master

Transportation  
C.B. P. 21.







No. 89

Briddeford, April 8. 1854.

LACONIA COMPANY,

To The Hon. Edmund Dr.

Transportation  
C.B. P. 21For Freight 235 Bales Cotton from Boston  
to Ferry @ 25<sup>c</sup>

58.75

Received Payment,

Ezekiel C. Tappan Master.

No. 90.

Laconia Company

1854.

To P.S. &amp; P. R. Road Co

Transportation  
C.B. P. 21.

April 10 For p.d. Freight from New York as follows

Sch. C.T. Sewis 70 Bales Cotton @ 75<sup>c</sup> per bale 52.50

For Express on Same in Portland 1.00

53.50

For p.d. Freight of 102 Bales Cotton for

Sch. Mary Langdon for New York @ 75<sup>c</sup> per bale 102.00

For Express in Portland on Same 2.38

104.38

For Freight for Sch. Isis from New York

("New England Line") 160 Bales @ 75<sup>c</sup> 120.00102 " @ 75<sup>c</sup> 102.00

For Express in Portland on Same 4.00

226.00

For p.d. Freight for New York for Sch. S.S. Pond

187 Bales @ 75<sup>c</sup> 140.25

For Express on Same in Portland 3.75

144.00

\$ 527.88

Rec'd Payment - original bills from S. Sewis

left with Laconia Co. to be filed

J. S. Works

Dept. Master, P.S. &amp; P.R.R., at Portland







No. 91

Biddeford, April 10<sup>th</sup> 1854.

LACONIA COMPANY,

To James Hill & son Dr.

Store Room  
C.B. P. 21.

July 6. For 104. Dry Loom Pickers @ 7/6 130.00  
Apr 6 " 105 " " " " 7/6 131.25

261.25

Received Payment

James Hill & son

No. 92. —

Biddeford April 10. 1854

Laconia Company

To E. & J. Walker Dr.

Transportation  
C.B. P. 21

To Trucking in Yard .55  
" 46 Rolls Rope from Dept .50  
" 100 lbs " 17  
" in Yard .50  
" 1 Barrel " 15  
" 1 Chest & 1 Barrel " 25  
" in Yard 75  
" 1 Barrel & Box " 25  
" 3 Rolls Scabbles " 17  
" in Yard 33

3.38

Received Payment

E. & J. Walker

No. 93. —

Biddeford April 15. 1854

Laconia Company

To A. & B. E. Gutter Dr.

Rep Misc Wks. 19.00  
C.B. P. 25.  
Gen Expense 4.00  
C.B. P 23. \$23.00

For 10 1/2 days of mares in Dec 1853 21.00  
" 1 " " do. " March 2.00

23.00

Received Payment

A. & B. E. Gutter







No. 94

Biddeford, April 15<sup>th</sup> 1855.

LACONIA COMPANY,

To Chas. DeLuman Dr.

Transportation  
O.B.P. 21.

For Freight 219 Bales Cotton from Boston  
as per Bill Lading @ 25c } 54.75  
" Extra as per agreement for waiting  
till River opened, and bringing <sup>up</sup> said  
lading at Catts Island } 25.00

79.75

Received Payment  
Edwin Tabor Master.

No 95.

Laconia Co.

Biddeford April 17<sup>th</sup> 1855.  
To Chas. T. McDonald Dr.

Transportation  
O.B.P. 21.

For Freight 92 Bales Cotton from  
Herry to Island Wharf, Sec @ 20c } 18.40

Received Payment.  
Chas. Murch Master.

No 96.

Laconia Co.

To Chas. Hudson Dr.

Transportation  
O.B.P. 21.

For Freight 194 Bales Cotton from Ferry  
to Island Wharf Sec. @ 20c } 38.80

Received Payment.  
George Clark  
Biddeford April 17<sup>th</sup> 1855.







No. 97

Biddford, April 17 1854.

LACONIA COMPANY,

To The Laconia Dr.

Transportation  
C. B. P. 21.

For Freight 336 Bags Goods to Boston @ 11¢	117.04
" " 31 " Waste " @ 20¢	6.20
" " 210 " Cotton from " @ 25¢	52.50
" " 1 Box Tils " "	10
" " 1 " Tools " "	.14
" " 1 " do. " "	.12
" " 6071 lbs Iron " "	2.28
	<hr/> 108.28
Received Payment.	A. Hill

No. 98.

Coal  
C. B. P. 21

Laconia Coal Co. Biddford

1854  
April 17 For 3750 lbs White ash Coal @ 4¢ 1406.50  
18 " 1450 " " " 544.50  
\$1950

Recd Pay- H. Decaring  
for \$1950.00

No. 99.

General Expense  
C. B. P. 23.

TERMS OF ADVERTISING.

Notice not exceeding fifteen lines \$1, for three weeks; for every additional insertion 25 cents. From fifteen to thirty lines \$1.50 to \$2, for three weeks; additional insertions in proportion to the above. All ads. forwarded in the first paper containing the advertisement, that those concerned may know the amount and improve the earliest opportunity for payment. It is usually safe and convenient to send payment by mail, and this method saves the expense and annoyance of waiting; when payment is thus received, a receipt will be returned in the paper.

Mr. Laconia Company  
To ALPHEUS A. HANSCOM, — Dr.

To Advertising in The Maine Democrat, Printing

1854  
Feb. 23 — 1000 Paps to Mills \$2.00  
" Mar. 8 — 100 Notices of Bell Ringing 1.50  
\$3.50

Received Payment,  
Saco, April

A. A. Hanscom.







No. 100.

Portland April 19 1854

H. Loomis Co

Bought of SANBORN &amp; CARTER,

PUBLISHERS, BOOKSELLERS AND STATIONERS,

NO. 55 EXCHANGE STREET.

1 Letter Book

125

Recd Payment  
from Sanborn & Carter  
for D.H.S.General Expense  
C.B.P. 23.

No. 101.

Bridgford, April 20, 1854

Sacoia Company

Bought of John H. Gowen

7 Casks warranted Pure Winter Sperm oil,  
it being the same now in store at Sacoia's mill

148.	133.	140.	} = 966 Gallons - 7 out = 959 @ 152
147.	142.	121.	

\$1457.68

Recd Payment in Draft on  
Wm. Wright, Treasr. @ 60 d 80.

John H. Gowen

Oil  
C.B.P. 21.

No. 102.

Bridgford April 20, 1854

Sacoia Company

to John Oregon

Q.

For Freight 151 Bales Cotton from  
Boston to Island Wharf @ 25¢

37.175

Received Payment,

William A. Gilpatrick

Transportation  
C.B.P. 21.







No. 103.

Laconia Mill

To Arnold Knight, M<sup>r</sup>. D.

1854. J  
Aug. 27. 3 1/2 dz. Lamb Killer Skins 2.25  
" 1/2 " Large Lamb Killer Skins 2.50  
" 1/2 " Sheep Killer Skins 2.75 7.50  
Sept. 21. " 5 Ribs Pickers 35 75 20 111.40  
28. " 6 dz. Free Tea, \$11.50 66.00  
Av. date Sept. 23. \$184.90

Store Room  
C. B. P. 21

to Mr. D  
Medence April 12. 1854

Rec<sup>d</sup>. Light Dft. in J<sup>r</sup> Knight, Sec<sup>r</sup>. Bntm  
for one hundred to eighty four 90 per rollers in full  
for above bill

Arnold Knight, M<sup>r</sup>.  
W. Brown

No. 104.  
Laconia Co

To Rice Water Power Co D<sup>r</sup>

Rep 1. 22.79  
C.B.P. 23.

Rep 2. 3.49  
C.B.P. 25

Rep 3. 3.13  
C.B.P. 25

J.E. 2.25  
C.B.P. 23

1854  
May To 8 ft Rock Lumber (round) 56  
" Trucking Lumber to Depot 50  
Oct " 4 1/2 doz faller fingers 27  
" " 11 " 66  
" 3 1/4 " washers 75 x 1/16 81  
" 1 Rock shaft Pinion 1 plate 4 x 11 1/4 75  
" 1 Stand for drawing 10  
" 1 Pinion on 1st Int Shaft has 22 teeth (on Oct 5) 75  
" 1 Gear Change on main shaft 28 - ( " " ) 75  
" 2 Gears 38 teeth ea } Oct 10  
" 2 " 37 " " }  
" 2 " 35 " " } 1.50  
March " 1 Backs off Gear 14 teeth (mule) 25  
" 1/2 doz 2 1/2 in Egs 2 Cut files 75  
" 1/2 " 3 " flat 13 1/2 " 50  
" 1 Stand for faller wire, 30. 1 faller stand 50 1.00  
" 2 Sector stands for male squares 1.00  
" 1 inclined Plane, (mule) 3.50  
" 24 front roll copts 2 1/2 in - 6 1/4 in flat 13 1/2 files 2.50 4.90  
" 3 Gears 44 teeth on Back Roll shaft 1.32  
" Annulating 140 lb Castings 1.40  
" Labor on Feed Rolls for Cards 10.50  
" Punching Coppers 6.00  
" 1 Pinion Gear on Vertical shaft .35  
" Annulating 229 lb Castings 2.29  
" Hauling Slabs, man & team 1.75

\$31.66

April 25/54 Rec<sup>d</sup> pay for M<sup>r</sup> Knight  
C. S. Palmer \$42.16  
10.50  
\$31.66







No. 105

Biddford, April 25<sup>th</sup> 1854.

LACONIA COMPANY,

To John Linscott Dr.

Transposition

C.B. P. 21

For Freight 300 Bales Goods to Boston @ 14<sup>c</sup> 42.00  
 " 120 " Cotton from " @ 25<sup>c</sup> 30.00

72.00

Received payment of bill

No. 106,

Laconia Company

Bought of Stephen L. Hooper &amp; Co.

March

1854,

C.B. P. 21.

April 5<sup>th</sup> One Barrel Flour (Sole Name) 9. - 9.00

April 27<sup>th</sup> 1854. Recd Cash.  
 S. L. Hooper

No. 107

Laconia Company

To J. S. &amp; P. Rail Road Co. Dr.

Transposition

C.B. P. 21

Mar 22	For Freight 300 Bales Goods to Boston	29 in Tons @ 2.75	80.00	
" 25	" " " " " " " "	28 1/2 " " "	78.95	
" 29	" " " " " " " "	9 " " "	24.75	
" 30	" " " " " " " "	22 3/4 " " "	62.75	
Apr 6	" " " " " " " "	41 1/2 " " "	116.89	
" 8	" " " " " " " "	25 3/4 " " "	71.47	
" 10	" " " " " " " "	62 1/2 " " "	172.63	615.47
" 13	" " " " " " " "	" " " "	72	
" 14	" " " " " " " "	" " " "	60	
" 17	" " " " " " " "	" " " "	30	
" 18	" " " " " " " "	" " " "	5.13	
" 19	" " " " " " " "	" " " "	95	7.00
" 27	" " " " " " " "	" " " "		613.07

Biddford April 28, 1854.

Received Payment.

J. S. Works







No. 108

Portland April 8, 1854  
 William Dwight Treas.  
 To Brig Young Republic Dr  
 To Freight 29 bales of Cotton from New York  
 to Portland @ 1.00 29 10  
 50 29 50  
 Received Payment  
 James Brady  
 Paid April 28/54  
 to O. S. Weeks.

Transportation

C. B. P. 21.

No. 109

April 184  
 W. T. Dwight To Sch Melbourne Dr  
 For 30 Bales Cotton @ 30 50 30 50  
 for NY to Portland: Received Payment  
 James Brady  
 Paid above Account  
 to O. S. Weeks April 18/54.

Transportation

C. B. P. 21

No. 110

Lucania Company  
 Port of Edmund Christen

1/2 Dg 1 Bushel Basket @ 2 2.00

Bradford April 23, 1854

Received Payment

Edward Plunkett

New York

C. B. P. 21















No. 113

Biddeford, May 4<sup>th</sup> 1854.

LACONIA COMPANY,

To Joseph Bradbury Dr.  
Superintendent of Grand Hill Cemetery, Saco.

For expense of expense in the tomb last winter, & making grave at this date & removing & burying the remains of Elizabeth Jordan, a poor girl, who died here away from her home, having sickened in the service of this Company

3.50

Respectfully

Joseph Bradbury

Supt. & Sexton

General Expense  
C.B.P. 23.

No. 114.

**BIGELOW & CO'S EXPRESS,**  
OFFICE, RAIL ROAD EXCHANGE,  
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:  
L. BIGELOW, J. W. RICHMOND.  
AGENT FOR SACO AND BIDDEFORD  
J. H. GARDNER.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, May 11<sup>th</sup> 1854

Laconia Co

TO BIGELOW & CO. DR.

For Transportation of

				FREIGHT.	EXPENSE.	TOTAL.
Apr 3	Bk from	Boston				25
4	"	Portland				25
5	"	"				25
"	"	Boston				25
10	Bk	"	25	13		38
11	Bk	"				25
"	Spec 100.00	"				50
12	Bk	Portland				12
22	2 Bk's	Boston	50	50		1.00
25	"	"	50	38		88
29	"	"	50	50		1.00
						5.13

Pro. C. H. Carter Supt

General Expense  
C.B.P. 23.







No 110

Biddford, May 8<sup>th</sup> 1854.

## LACONIA COMPANY,

To Albert Bury Dr.

1854					
Transportation	162.23	C.B.P. 21.	March 27	For 2 Trains 3/4 day in trucking Slats	4.50
			28	Trucking 1 Bale Waste to Depot	30
			"	Tram putting in yard 1/2 day	1.75
General Expense	33.00	C.B.P. 23.	"	Trucking 81 Bales Goods to Dept @ 8	2.48
			29	232 " " " @ 3	6.96
			"	Moving Cotton in yard	.25
Coal	22.50	C.B.P. 21	30	Trucking 22 Bales Waste to Dept	1.67
			31	" " Slats & putting in yard	2.25
			April 1,	" " 187 Bales Cotton from Dept @ 4	7.48
( \$ 217.73		" 2	2 Trains hauling Coal & putting in yard	3.00	
		3	Trucking 1 Bale Waste to Dept	2.00	
		5	" 5 Bales Slats from Dept & putting in	.50	
		"	300 Bales Goods to Ferry @ 8	24.00	
		"	382 " " Dept @ 3	11.46	
		"	10 Bales Cotton from Ferry @ 1/4	1.67	
		" 7	2 Trains ea 1/2 day, Storing Cotton at	3.75	
		" "	& Men 3/4 day do.		
		" 6	2 Trains 1 day ea Storing Cotton Ferry	6.00	
		7	Trucking 4 Oil Cracks to Dept	.33	
		8	" 364 Bales Cotton from " " "	14.50	
		10	" 22 Bales Waste to Dept @	1.50	
		"	Coal & putting in yard 1/2 day	2.25	
		"	2 Bags Pickles Dept	.20	
		11	" putting in Yard 1/2 day	1.50	
		" 1	" 30 Bales Cotton from Dept	1.21	
		12	" 218 Goods to " "	1.40	
		"	" 7 Bales Waste " "	.50	
		"	" in Yard	.25	
		14	Tram ea from Ticonderoga	1.00	
		"	212 Bales Cotton from Ticonderoga	6.30	
		"	559 Goods to Dept @ 3	16.77	
		10	" in Yard	1.00	
		"	219 Bales Cotton from Ticonderoga	6.57	
		"	" " " " " " " " " " " "	6.82	
		"	151 " " " " " " " " " " " "	4.53	
		"	27 " " " " " " " " " " " "	1.10	
		17	92 " " " " " " " " " " " "	2.46	

Amount carried forward page.

\$ 164.64



Account of  
To Albert Berry Dr

From page 91 Amount brought forward 5154 64

April 17	For trucking Babbins from Dept & putting	2.50
" 18	" 2 teams 1/2 day to trucking Cont from Dept & Co	3.00
" 19	" trucking 247 Bales Goods to Linnenton	4.94
" "	" " 444 " " " " " "	1.76
" "	" " in yard 2 teams 1/2 day & Co	3.00
" 20	" " " " " " " " " "	6.00
" 21	" " " " " " " " " "	6.00
" 22	" Coal from yard 2 teams 1/2 day	2.00
" "	" " in yard " " " " " "	3.00
" 24	" " " " " " " " " "	3.00
" "	" trucking 100 Bales Cotton from Linnenton	3.60
" 25	" 2 teams putting in yard 1 1/4 days	3.75
" 26	" trucking 357 Bales Goods to Linnenton	4.14
" "	" " 30 " " " " " "	1.40
" "	" " 27 " " " " " "	2.00
" 27	" " in yard & trucking Cont	4.50
" 29	" " in yard	4.50

217.73

Received Payment  
H. Berry,

May 8. 1854. }



No 116

Bridgford May 24 54

Larocia Mills Bridgford Me

Bought of Michael Whisen

52000 rail by rail at 60¢ per lb \$31.20

has payment

Michael Whisen

Receipts M No 1.  
C.B.P. 23

No 117 —

Bridgford May 9 1854

Received of Larocia Company the sum of \$1.00  
 against our names. in full for an allowance of  
 Five Cents per week on Boarded in employment of  
 said Company. now Boarding in the Company's Houses  
 kept by us. From March 27 1854 to April 29 1854  
 inclusive —

Receipts  
C.B.P. 21

No	No	No	Amount	
1	62 1/2	5	3.11	Fannie Cleaves
2	62 1/2	1	3.85	Joseph H. Mearns
3	64 1/2	1	4.98	E. Edgell Mearns
4	66 1/2	1	2.28	Esther Mearns
7	88	1	4.40	Sarah M. Hussey
8	93 1/2	1	4.69	Elsignah Mearns
9	71 1/2	1	3.58	Charlotte Lane
10	77 1/2	1	3.86	Isaac Hall
13	255 1/2	1	12.78	B. Watson
14	76 1/2	1	3.82	Eliza Boardman
15	77 1/2	1	3.88	Columbia Lane
17	88 1/2	1	1.94	Lydia Libby
19	82 1/2	1	2.62	J. L. Smith
21	80 1/2	1	2.75	Abby Ellis
23	214 1/2	1	10.70	Maria Cleaves
			\$69.24	







No. 118.

Biddeford, May 9<sup>th</sup> 1854.

LACONIA COMPANY,

To A. B. & Cutter Dr.

Recd  
C.B.P. 21.

April 1854 For 8 Days work A. B. & Cutter {Master & 12 <sup>th</sup>	10.00
14 " do do " {do 13 <sup>th</sup>	28.00
14 " do do " {do 14 <sup>th</sup>	50
	44.50

Recd Payment.  
A. B. & Cutter

Mos 84 to 118 inclusive posted into April of 1854.

No. 119.

Laconia Company To Schoon Laconia Dr.

Transportation  
C.B.P. 27

For Freight 238 Bales to Boston Goods	@ 16 <sup>th</sup>	38.08
" " " "	@ 14	1.20
54 " " "	@ 23	10.12
10 " " " "	@ 25	15.00
23 " " " "	4 <sup>th</sup>	.92
1 " " " "		20.00
		\$ 85.38

Biddeford May 12. 1854

Recd Payment. W. H. Hice

No. 120.

For Expenses  
C.B.P. 27

Laconia Co.  
By Charles N. Fitchfield to Mr. J. S. Hance  
March 8 2 Cash to Hance 400  
May 12 Recd Payment Mr. J. S. Hance  
Cash for order of agent. J. S. H.







No 121

Biddeford, May 13<sup>th</sup> 1854.

LACONIA COMPANY,

To Debit To Dr.  
+ Capt. Nathl. H. Falker,

Coal.  
C.B. 27.

For freight 116 Tons Coal from Phila. @ 2 12 <sup>1</sup> / <sub>2</sub> per Ton	246.50	
For our half the expense of saving said Coal, the same being sunk in said Vessel at mouth of Saco river, in attempting to enter the river	25.50	
		272.00

Received Payment  
of Nathl. H. Falker

No 122.

Laconia Co.

To S. A. Warren Dr.

General Expense

C.B. 27.

For Expenses to Boston & Lowell & back for order of Agent	13.12
--	-------

May 13, 1854

Received Payment Geo. A. Warren

No 123.

Laconia Company

Schooner Laconia Dr.

Transportation

C.B. 27.

April 20. For Freight 345 Bales Goods to Boston @ 16 <sup>c</sup>	55.20
" " " " 12 " do " @ 14 <sup>c</sup>	1.68
" " " " 35 " Waste " @ 23 <sup>c</sup>	8.05
" " " " 50 " Cotton from " @ 25 <sup>c</sup>	12.50
	\$77.43

Biddeford May 16, 1854.

Received Payment  
W. Hill







No. 124

Biddeford, May 17 1854.

LACONIA COMPANY,

To Miram Taylor Dr.

Store Item

For 20 Day Coal Delivery

at 188

18. 80

C.B.P. 27

Received Payment  
Should Billing

No. 125

Store Item

Laconia Man. Company  
Augustine Harnes by Apt  
Borg Bailey & Tolman

2	13 in <sup>5</sup> Iron Pipe	# 4	137.	94	12.32
2	"	"	5	12.5	94
2	"	"	8	14.0	104
1	"	"	15	26	14
					10.64
					\$50.02

and 1/2

Hamden May 15 1854

12.52  
\$37.52

Received Payment

from Borg

Bailey & Tolman

Coal

C.B.P. 27

No. 126

Laconia Company To William Hodgkins Dr.

For Trucking Coal 1/2 day from Sch. Togan

1.50

Received Payment

William Hodgkins







No 127.

Portland May 19 1854

M Lacomia Company

Bought of SANBORN &amp; CARTER,

PUBLISHERS, BOOKSELLERS AND STATIONERS,

NO. 55 EXCHANGE STREET.

1 Demy Ledger Quarts ~~two~~ 75

Recd Pymt

Sanborn &amp; Carter

J. B. Carter

General Office

C. B. P. 27

No 128.

Lacomia Company

To James Bradbury Dr.

For 1 Letter Large for Mail

5/10

Bridgford May 22, 1854

Received Payment

James Bradbury

Rep. Miss W. 1.

C. B. P. 27

No 129.

Bridgford May 20, 1854

Lacomia Co

To Geo A Warren Dr

to cash paid for refreshments for machinists

\$3.37 1/2

Rec Payment Geo A Warren

General Office

C. B. P. 27







N<sup>o</sup> 130

Biddford, May 24 1854.

LACONIA COMPANY,

To W<sup>m</sup> R. Hill Dr.

Cash

For 6 3/4 cords Hard Pine Wood @ 4 1/2 \$

30. 37

Received Payment,  
Wm R. HillN<sup>o</sup> 131.

Newark, N. J. Nov 29 1853.

M Lacomia Mills.

Bought of S. P. SMITH,

No. 239 Mulberry-street.

10 Gall Polishing Varnish @ 32 1/2 37 50

Lbs 100 @ 27 50

24 75

1 Key \$1.25 & Insurance on \$28.  
May 25, 1854

139 1/2 26. 14

Received Payment, S. P. Smith  
per B. CampbellN<sup>o</sup> 132.

Paco, May 26 1854

185

Lacomia Co. Dr. To

Bought of YORK MANUFACTURING CO.

For planing 500 ft 1 1/4 in Hard Pine Boards 1 "

Received Payment,

A. H. Boyd, Agt.,

By S. H. Stop







No. 133.

Biddeford, May 27. 1854.

LACONIA COMPANY,

To S. & P. Rail Road Dr.

<p>1854</p> <p>May 27</p> <p>Transcripted</p> <p>C. S. P. 27</p>	May 27	Freight to Boston 300 Shes	
		Goods 104.15 1/2 - 30.00 Taxes (apx. 1/2)	88.21
			20
		1 Box 100 lbs from Boston	100
		1 Box 100 lbs from Boston	25
		1 Box 100 lbs from Boston	1.60
		1 Box 100 lbs from Boston	
		1 Box 100 lbs from Boston	40.08
		1 Box 100 lbs from Boston	20
		1 Box 100 lbs from Boston	100
		1 Box 100 lbs from Boston	40
		1 Box 100 lbs from Boston	100
		1 Box 100 lbs from Boston	100
		1 Box 100 lbs from Boston	100
		1 Box 100 lbs from Boston	100
Total Payment			\$186.26

L. W. Works

No. 134.

Laconia Co. To Laconia Barnes Dr.

<p>1854</p> <p>May 19</p> <p>Laconia</p> <p>C. S. P. 27</p>	May 19	For 5 1/2 lbs of Laconia @ 35¢	198.33
		Surveyor	77
			199.35
Bridges May 30 1854		Received Payment	
		L. Barnes	







No. 133

Bridford, May 31<sup>st</sup> 1854.

LACONIA COMPANY,

To Saw Water Power Co. Dr.

Expense Account  
C.B.P. 29

For one Dargis Patent Folding Machine, new, heavy pattern, with all the improvements to this date	400. —
For perpetual right to use said the Patent in Saw, which are hereby for this consideration guaranteed to the Laconia Co.	100. —
	500

Rec'd. Payment guarantee as aforesaid.  
J. W. Wood Supr.

No. 136.

Laconia Co.

To Saw Service Mr. O'Brien

Expense Account  
C.B.P. 27

For Freight from Boston to Saw. 64 Bales Cotton @ 25 <sup>cts</sup>	16.00
--	-------

Bridford June 1, 1854.

Received Payment.

Mark Mierck

No. 137.

Laconia Co.

To Schooner Tug Co.

Expense Account  
C.B.P. 27

For Freight from Boston to Saw. 66 Bales Cotton @ 25 <sup>cts</sup>	16.50
--	-------

Bridford June 2, 1854.

Received Payment.

W. W. Emory















No. 140

Biddeford, June 3. 1854.

LAGONIA COMPANY,

To Albert B. B. Dr.

	1854.			
		May 1. For 2 teams' 1/2 day in yard		6.00
Manufacture 9357	"	" " " " 1/2 " "		6.00
C.B.P. 27.	"	3 " Trucking 300 Bales Goods to Depot @ 3		9.00
	"	" " Trucking 1/2 day		1.25
Coal	12.75	" " " " Trucking 1 Barrel from Depot		1.10
C.B.P. 27.	"	5 " " " 2 teams 1/4 day in yard		4.50
	"	6 " " " " " Trucking Coal from yard @		2.25
Coal Expense	34.75	8 " " " " " " Trucking 100 Bales Waste & Goods		25
C.B.P. 27.	"	" " " " " " " " 10 Bales Waste from		50
	141.07	" " " " " " " " 40 Bales Cotton		1.80
		" " " " " " " " 3 teams Trucking Coal 2 days		4.50
	"	11 " " " " " " " " " " " "		2.00
	"	" " " " " " " " " " " " " " " "		1.50
	"	12 " " " " " " " " " " " " " " " "		3.00
	"	" " " " " " " " " " " " " " " "		6.00
	"	" " " " " " " " " " " " " " " "		2.00
	"	" " " " " " " " " " " " " " " "		50
	"	13 " " " " " " " " " " " " " " " "		3.00
	"	14 " " " " " " " " " " " " " " " "		4.00
	"	" " " " " " " " " " " " " " " "		1.25
	"	15 " " " " " " " " " " " " " " " "		5.80
	"	" " " " " " " " " " " " " " " "		60
	"	" " " " " " " " " " " " " " " "		3.75
	"	16 " " " " " " " " " " " " " " " "		1.75
	"	17 " " " " " " " " " " " " " " " "		1.00
	"	18 " " " " " " " " " " " " " " " "		3.00
	"	19 " " " " " " " " " " " " " " " "		3.00
	"	20 " " " " " " " " " " " " " " " "		2.91
	"	21 " " " " " " " " " " " " " " " "		2.80
	"	22 " " " " " " " " " " " " " " " "		1.25
	"	23 " " " " " " " " " " " " " " " "		1.32
	"	24 " " " " " " " " " " " " " " " "		3.00
				141.07

Received Payment  
H. B. B.







No 141.

**BIGELOW & CO'S EXPRESS,**  
OFFICE, RAIL ROAD EXCHANGE,  
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P. Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:  
L. BIGELOW, J. W. RICHARDSON.  
AGENT FOR SACO AND BIDDISFORD  
J. H. CORBIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, May 1854  
Laconia Co.

TO BIGELOW &amp; CO.

DR.

For Transportation of

FREIGHT.	EXPENSE.	TOTAL.
		75
		35
63	25	88
25	25	50
		37
		25
		75
		3.75

May 1 \$5000.00 from Boston  
9 2 Bbls " "  
18 4 Bbls " West  
24 1 Bbl " "  
26 Bbls " "  
27 " " Portland  
30 \$5000.00 " Boston

May 3 1854

Paid L. A. Carter  
Saco

No 142.

Received of Laconia Co. the sum set against our names, in full for an allowance of Five Cents, on Boarding in employment of said Co. now Boarding in the Company's House kept by us. From May 9 1852 to 13th 1854 inclusive.

	1852	1853	1854	Comments	Signatures
Mary Adams	1	53¢	5¢	2.69	Emmie Cleaves
William Mearns	4	40		2.00	C. Mearns
Elizabeth B. B. B.	3	80¢		4.03	C. B. B.
E. J. B. B.	8	71¢		3.58	Mary S. Barker
Charlotte Lane	9	62¢		3.11	Charlotte Lane
Belinda Watson	13	119		5.95	B. Watson
Eliza B. B.	14	36		1.80	Eliza B. B.
David Hall	10	40		2.00	David Hall
Lydia Libby	17	88¢		1.91	Lydia Libby
J. L. Smith	19	47		2.35	J. L. Smith
L. Ellis	21	40¢		2.13	Abby Ellis

Total \$31.45

June 5, 1854

Received of Laconia Co.  
C. B. B.

Paid  
C. B. B.







No 143

Biddeford, June 5<sup>th</sup> 1854.

LACONIA COMPANY,

To Victor Linnard Dr.

Transferred from

C.B.P. 27

For Freight from Saco to Boston	271	Bales Goods @ 16	43.36
" " " "	20	" do " 11	2.80
" " " "	15	" Wattle " 23	3.45
" " " "	Whiston, Saco	260 " Cotton " 25	65.50
" " " "	" 5	" Baling " 39	3.12
" " " "	" 6	" Baling " 39	.21

\$118.44

Received of Victor Linnard

No 143 to 143 inclusive Paid into May 1854 after

No 144

Received June 5, 1854

Laconia Co. To Robert Lincoln Dr.

Ref M.no. 1	11.00
C.B.P. 37	
Ref M.no. 2	9.00
C.B.P. 37	
Ref M.no. 3	8.35
C.B.P. 37	28.35

1855	For 14 1/2 lbs Brass Castings @ 35	5.09
Feb 17	" 20 1/2 " " 35	9.27
April 5	" 10 3/8 " Pulley Metal " 35	3.63
" 28	" 4 3/4 " Copper Brads " 21	1.58
" 29	" 1 1/2 " Composition " 35	.52
Oct 2	" 3 1/2 " " 35	4.72
" "	" 30 " " 35	11.50
" 5	" 10 lbs Pulley Metal " 35	3.45
Nov 18	" 20 1/2 lbs Brass Castings " 38	8.83
March 3	" 30 1/2 " " 38	13.96
" 29	" 8 1/2 " " 38	3.23
April 1	" 2 " " " 38	.50
May 8	" 10 lbs Castings " 38	3.80
" "	" 14 3/4 " Copper " 34	5.01
		74.37

Cd. By Cash Copper & Brass 46.02

\$28.35

Received Payment Robert Lincoln







No. 146

Lacoma Co Bot  
of John M Goodwin

40 Skeens Silk 2<sup>th</sup> 100

Biddford June 8/54 } Rec<sup>d</sup> pay<sup>mt</sup>  
John M Goodwin  
By J<sup>th</sup> Day

General Expense

C.B.P. 31.

No 146

Lacoma Co  
to John M Goodwin

Transportation

C.B.P. 35.

May 10<sup>th</sup> For Freight from Saco to Boston  
300 Bales Goods @ 16 48.00  
" " Freight to Baco 50 Bales Muslins 11.50  
27<sup>th</sup> " " from " 25 Bales Paper @ 7 1.75  
" " " " 144 Bales Cotton @ 25 36.00  
27<sup>th</sup> " Freight 300 Bales Goods to Boston @ 16 48.00  
" " " 50 " Muslins " @ 23 11.50  
" " " 144 " Cotton from " @ 25 40.50

\$197.25

Transp<sup>d</sup> June 10<sup>th</sup> 1854  
John M Goodwin  
A. Hill

Rents

C.B.P. 33.

70.50

No 147  
Lacoma Co  
to J. A. & B. C. Cutler

Repairs on M<sup>o</sup> 2.00

C.B.P. 33.

For 11 1/2 days work S. Lock. Muslins @ 14 22.50  
" 7 3/4 " " B. & Cutler " 14 15.50  
" 3 3/4 " " J. Lock " 14 7.50  
" 15 " " C. Smith " 14 30.00

\$75.50

Transp<sup>d</sup> June 10<sup>th</sup> 1854  
John M Goodwin  
A. Hill

J. A. & B. C. Cutler

Repairs on M<sup>o</sup> 1.00

C.B.P. 33.

\$75.50







No 1448

Biddeford, June 12<sup>th</sup> 1854.

LACONIA COMPANY,

To Stephen L. Hooper Dr.

Trans  
C.B.P. 33.

May 17	To 1 Barrel Flour	9.00
June 7	" " " "	10.00
		19.00

Received Payment  
S. L. Hooper

Supplies Account  
C.B.P. 35

May 14	To 1 Barrel Flour	9.00
" "	" " " "	1.00
" "	" " " "	4.00
" "	1 3/4 days feeding Same. 1 Man	3.50
" "	1 3/4 " " " 1 Man	2.60
		19.10

Biddeford June 14<sup>th</sup> 1854  
Received Payment  
J. W. Grandin

1 P 157.

Repaired Mill No 2 310.52  
C.B.P. 37

Repaired Mill No 2 310.52  
C.B.P. 37

The Lacomia Company  
Per of J. A. & W. Porter No 3 Springfield May 15 1854  
3994 3/4 ft 2 pin full No 32 for 29 M.C Card 832 1/4 ft 2 pin 75 624.19

Left Freight 24  
\$ 616.90

Rec'd. pay. in Dft on Wm Dwyer Esr. Treasr  
dated May 30<sup>th</sup> 1854.  
J. A. & W. Porter & Co







No. 151

Portland,

Sept 9 1854

Lucia Co

Bought of

CHASE, WOODBURY &amp; CO.,

(Late D. D CHASE &amp; Co.)

IMPORTERS AND DEALERS IN

FOREIGN AND DOMESTIC HARD WARE & CUTLERY,  
NO. 175 MIDDLE STREET.

9 sets Mind fast 2/3 3.37

Recd pay Chas Woodbury & Co

Expense Account

Cash Paid P. 35

No. 152

Lucia Co

To Charles Morgan Dr.

Vene 10. For 44 Lg. Sails

(\$21.12)

10. 18

Dated 10. 1854

Received Payment.

Ch. Morgan  
J. BarkerExpense Account  
Cash Paid P. 33

No. 153

Lucia Co

To Charles W. Sawyer Dr.

For 544 feet 2 inch White pine 118.91

" 3865 " " 2 " 54.12

" Lumbering the above 2.06

\$175.09

Dated 19. 1854

Received Payment. Charles W. Sawyer

Expense  
C. W. P. 33



1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892

1892



No. 154

Biddford, June 19<sup>th</sup> 1854.

LACONIA COMPANY,

To Thomas Curtis Dr.

Lumber  
C.B.P. 88June 16. For 2948 feet White Pine Boarding 41.27  
" " " " " " 50

\$41.77

Received Payment. Thos. Curtis.

No. 155

Laconia Co.

To John H. Parker Dr.

Washed 12 1/2 lbs.  
C.B.P. 57For Making 60 Roll Sacks @ 1/6 15.00  
" 1 oz Sewing Silk .67  
" 40 " " @ 2 1/2 1.15

\$16.82

Biddford June 21. 1854

Received Payment.

John H. Parker

No. 156

Biddford June 21. 1854

Laconia Company

To Geo. C. Bronkham Dr.

To Making 42 Roll Sacks @ 1/6 10.50  
" Silk 33 Shins @ 2 1/2 83  
" Green Thread 1 lb @ 70 75  
\$12.28

Recd. by Payk

Geo. C. Bronkham

Lumber  
C.B.P. 37







No. 157

Biddeford, June 22 1854.

LACONIA COMPANY,

To William Fountain Dr.

For 250 Casks Rockland Lime  
per Scho Farmer @ 90¢ } 225.00

Received Payment  
William Fountain

11/20/54

Received of William Fountain  
the sum of \$225.00 for  
Lime  
Mark Gordon

11/20/54

Received of William Fountain  
the sum of \$225.00 for  
Lime  
Mark Gordon

Transferred to  
G. H. 12 35.







No. 160.

Laconia Co to L. Barnes

May 29	727	for Pine Boards	16.	11.63 v
Jun 21	2045	Clear Pine	29. 59.31 v	
		2% off	1.18	58.13 v
		Surveying	.47 v	
				70.23

Laconia  
C. D. P. 33

Bridgford June 24/54  
Received Payment.  
L. Barnes

No. 161.

The Laconia Company

Bridgford June 24, 1884  
to Peppercell Mfg Co (Dr)

St. Albans 37.33  
C. D. P. 33

Laconia 16.65  
C. D. P. 33  
153.98

1884.	April 17 <sup>th</sup>	For 1 side of Sacking - - -	\$ 1.08 v
	" 19 -	" 1 Coil Loom Rope @ 15¢ 53 lbs -	7.95 v
	" 20 -	" 1 doz Lamb Roll Skins @ 5 1/2¢	22.00 v
	" 24 <sup>th</sup>	" 1 Side of Sacking -	1.08 v
	May 3 <sup>rd</sup> -	" 1 Ream Baling Paper 55 lbs -	2.75 v
	June 2 <sup>nd</sup> -	" 6 3/4 lbs No 10 Iron Wire @ 10¢ -	.67 v
	Feb'y 28 <sup>th</sup>	" 20 lbs Emery @ 9¢	1.80 v
			\$ 37.33
	May 26 <sup>th</sup>	" 1110 ft Dry H. Pine Boards @ 15¢ 1/2 in	16.65 v
			\$ 53.98

Received Payment.  
Wm O. Kaines Agt  
Per J. M. E. mery







No. 162

Biddeford, Nov 24<sup>th</sup> 1854.

LACONIA COMPANY,

To Schooner Juana Dr.

For Freight 197 Tons Coal,

Coal  
C.B.P. 33.

viz	13 1/2 Broken	{ 197 @ 190	374.30
	183 1/2 Chestnut		11.82
deduct advanced in place			\$362.48

Recd pay. for owners. Joseph Horton &c

No. 163

Laconia Company

To Samuel R. Baker Dr.

Rep M. No 1	400	March 18	For 3 Heads Milk No 1. 12 1/2 lbs each	@ 2 1/2	1.61
C.B.P. 37.		April 8	" Refusing 25 Heads Milk No 3.	@ 1/2	6.25
Rep M. No 2	625	" 12	" Refusing 63 " " 3 " 2 1/2		21.00
C.B.P. 37		" 20	" Refuse " " 1 " 1 1/2		4.25
Rep M. No 3.	3250	" 28	" 2 Heads Milk No 1. 12 1/2 lbs each	" 1 1/2	2.20
C.B.P. 37		May 10	" Refusing 25 Heads Milk No 3	" 1/2	6.25
ALL Milk No 1.	134.43	" 17	" 2 Heads Milk No 1. 12 1/2 lbs each	" 1 1/2	2.15
C.B.P. 35.	174.18	" 26	" 2 Refuse Heads Milk No 1.	" 1 1/2	4.25
		" 29	" 10 Heads Milk No 1. 5 1/2 lbs each	" 1 1/2	10.41
		June 1	" 2 Refuse Heads Milk No 1.	" 1 1/2	4.25
		" 9	" 26 Heads " Milk No 1. 15 1/2 lbs each	@ 1 1/2	27.07
		" 11	" 4 Refuse Heads Milk No 1.	" 1 1/2	8.50
		" 22	" 70 Heads Milk No 1. 4 1/2 lbs each	@ 1 1/2	74.21
		" "	" Refusing 25 Heads Milk No 2.	" 1/2	6.25
					178.65
Discount 4 1/2 %					4.47
					\$174.18

Biddeford June 24. 1854

Received Payment

Samuel R. Baker







No. 164

Briddeford, Me. June 24 1854.

Lacania Co

To SAGO WATER POWER CO., Dr.

Rep. M. M. 1. 1854

C. B. P. 37

Rep. M. M. 2. 1854

C. B. P. 37

Machinery M. M. 1. 1854

C. B. P. 37

General Expense 16.75

C. B. P. 35

\$271.23

April	1	for Couplings for Cam Shaft, Mules	2.00	
	2	15 pairs top Rolls	9	24.75
		later on back plates		21.00
		Lacania Gates		2.00
		use of Steam Engine 12 days	22 1/2	24.11 1/2
	11	Coring stands finished	6 1/2	6.88
May	12	Mule Top Hops (Brop)	2	4.00
	1770	" " Rolls	9	159.30
	12	Steel Cutters on Rollers	9	12.00
	6	Springs on backing off shafts		1.50
	6	" " taking in "		1.50
	1	Grater Ring		.50
		Carvealing 153 lb Castings		1.53
		finishing 9 Copper & 44 Wash plates		7.00
	2	Big City Frame Springs		1.68
	1	Stubber		.84
	1	1 Pair Nails		.75
				271.23

Rec'd Payment for J. W. Supt  
C. S. Patten

No. 165

Lacania Company To Edwards & Lowell Dr.

1853

Aug. 31.	Soldering valves on house	1.00
	Ventilator, on 28 <sup>th</sup>	7.00
Sept 28	42 3/4 lb. Furnace Pips	4.28
Oct 6	2 Ventilators	12.00
		24.28

Briddeford June 24. 1854

Received Payment

Edwards & Lowell

Supplies Account

C. B. P. 35







No 166.

1854.

Lacoma Co to  
Charles & Kimball

1854

Jan 2	1	Bar Shears	33	D.N.
"	42	Eros Knobs	75	
"	1	Wrench	1.25	
"	1	Thermometer	75	
"	1	"	75	
"	1	"	17	
"	6	Boxes Matches	06	
"	1	Oil Stone	12	
"	4	Bar Shears	1.33	
"	2	Locks	40	
"	1	"	1.00	
"	1	Trap Lock	1.25	
"	2	Wires	2.00	
"	12	4x Locks	60	
"	3	Bit	37	
"	2	Draw Locks	67	
"	3	Spirit Bials	54	
March 1	20	lb ff - Nail	1.10	
"	100	" " " "	5.50	
"	1	Ink Stand	1.25	
"	1	Bevel	63	
"	1	Square	46	
"	2	Draw Locks	67	
"	1	Bar Hinge	40	
"	1	Ink Stand	28	
"	1	Knobs & Buttons	1.17	
"	1	Marble Hook	42	
"	5	Paper & Nail	62	
"	1	Latch	50	
April 11	24	100 Windows Line	78	
"	1	"	22	
"	1	4x 100 Windows Pulley	2.71	
"	1	Wrench	1.37	
"	1	Bar Hinge	37	
"	100	lb Nail	5.00	
"	10	Doz Jaws Sash Pulley	6.25	
"	1	Wrench	1.38	
"	1	Lock	12	
May 16	1	Lock	1.10	
"	5	Lines	18	
"	1	Latch	18	
"	100	lb Nail	4.75	
"	1	Trap Handle & Lock	18	
June 1	1	Trap Handle & Lock	33	
"	10	Bar Hinge	33	
"	3	Lock 67 - 2 Pad as 40	1.07	
"	10	lb Nail	1.25	
"	2	Pad Locks	87	
"	1	Match Oil	33	
"	2	Doz Latches	2.75	
"	2	Doz Latches	56.29	

Ry. M. No. 1. 17.43

C.B.P. 37

Ry. M. No. 2. 14.24

C.B.P. 37

Ry. M. No. 3. 14.12

C.B.P. 37

General Expense 10.50

C.B.P. 35 56.29

Willeford June 24, 1854

Received Payment.

Charles & Kimball







No. 167

Savaria, Mayfield &amp; Co.

Edwards &amp; Lowell Dr.

1854

June 3	1 Cylinder Stove 42/14 Plates tin 10/6	8.75
9	Rep. 31 Oil Cans (93) 1 Lamp Filler 33	4.26
"	60 Drip pans	15.10
11	2 paint clippers 3/1 1 Dip Pail 2/6	.92
"	1 lamp lighter 2/25 Oil Cans 4/17	4.50
"	30 Oil Cans 30/ (13th) 1 Type box 38	5.38
16	Rep. 9 oil can 3/ (19th) 6 Oil Cans 6/	1.03
19	1 Lamp Filler 2/ Rep. 11 Oil Cans 2/1 do 3	.69
20	12 drip pans 1/6 4 1/2 pint clippers 20	.25
23	Rep. 21 Oil Cans 163	.63
24	1 Iron drip pan 15th Geo. Warren	3.75
25	36 Oil Cans 36/ (Feb 74) Rep. Gen. Cover 6/	6.06
July 4	11 Type boxes 3.67 2 do 4/ 1 Paint dip 1/6	4.58
6	1 Plunger 3/ 18th Rep. 3 spoons 15	.65
15	Rep. 14 Oil Cans 142 Rep. 3 do 9	.57
17	all kinds 48 pans 48/ 2 Wainish clippers 2/	8.33
18	Rep. 1 Oil Can 3/ Rep. lamp 8/ 2 Oil Cans do 5	1.70
"	30 pieces tin 9/ Rep. plunger 17/ do 14 spoons 5th	2.23
25	2 Conductors 10/ Repairing cylinder 25	.35
"	Rep. drip pan 5/ 6 Type boxes 2.00	2.15
27	14 Type boxes 4.67 Rep. 2 Size boxes 12	4.79
28	25 Oil Cans 4.17 (March 2) 1 Large Oil Can 7/6	2.42
March 9	6 pint clippers 48 (20th) 36 Oil Cans 36/ Rep. 1 dip 5	6.53
23	Rep. 24 Oil Cans 72 18 guides 1.80 Rep. 10 Oil Cans	3.12
24	Do 1 Oil Can 25 (23th) do 1 can 3	.28
Apr. 5	Do 4 Oil Cans 12 (6th) 21 Oil Cans 63	7.50
12	1 Oil Can 20 Rep. 23 do 59 1 Oil Can 7/6	1.14
18	6 Drip pans 90 One Watch Box 7/6	2.15
20	Rep. 2 Oil Cans 6 (21st) Making 18 guides 1.80	1.86
21	Do 35 Oil Cans 1.05 26 drip pans 90	1.95
28	9 Spoons	.36
May 9	Rep. Can 6 14 1/2 Iron 1.16	1.22
"	100 Tintal boxes 10/ 18 Oil Cans 18/	6.00
10	24 Tubes 96 1 drip Pan 17/4	1.13
11	4 Fan Covers 1.20 2 Type boxes 67 cup 5	1.92

Savaria Mayfield &amp; Co.

Rep. M. M. S. 31.41  
 C.B.P. 37  
 M. M. S. 26.42  
 C.B.P. 37  
 Rep. M. M. S. 28.61  
 C.B.P. 37  
 General Expense 14.84  
 C.B.P. 30. 130.73







# Norman Manufacturing Co

To Edwards & Lowell Dr.

1854

Ref M. No. 1 31.91  
C.B.P. 37  
Ref M. No. 2 36.42  
C.B.P. 37  
Ref M. No. 3 25.61  
C.B.P. 37  
General Expense 41.89  
C.B.P. 30. \$130.70

Jan 3	To 1 Cylinder Stove 42/14 Plates tin 10/6	8.75
9	" Rep. 31 Oil Cans (43) 1 Lamp Filler 33	4.26
"	" 60 Dip pans	15.10
11	" 2 paint dippers 3/1 Cup Pail 2/6	.92
"	" 1 lamp lighter 2/25 Oil Cans 417	4.50
"	" 30 Oil Cans 30/ (13th) 1 Type box 38	5.38
16	" Rep. oil can 3/ (19th) 6 Oil Cans 6/	1.03
19	" 1 Lamp Filler 2/ Rep. 11 Oil Cans 2/1 do 3	.69
20	" 12 drip pans 1/6 4 1/2 pint dippers 20	.45
23	" Rep. 21 Oil Cans 163	.63
24	" 1 Iron drip pan 15th Geo. Wagon	3.75
25	" 36 Oil Cans 36/ (Feb 4) 1 Dip Gen Counter 6/	6.06
Feb 4	" 11 Type boxes 3.67 2 do 4/ 1 Paint dip 1/6	4.58
6	" 1 Plunger 3/ 18th Rep. 3 Spoons 15	.65
15	" Rep. 14 Oil Cans 142 Rep. 3 do 9	.57
17	" 48 pans 48/ 2 Varnish dippers 2/	8.33
18	" Rep. Oil Can 3/ Rep. lamp 8/ 2 Oil Cans do 6	.17
"	" 30 pieces tin 9/ Rep. plunger 17/ do 14 Spoons 5th	2.23
25	" 2 Conductors 10/ Repairing Cylinder 25	.35
"	" Rep. drip pan 5/ 6 Type boxes 2.00	2.05
27	" 14 Type boxes 4.67 Rep. 2 Size boxes 12	4.79
28	" 25 Oil Cans 4.17 (March 2) 1 Large Oil Can 1/6	4.42
March 9	" 6 pint dippers 48 (20th) 36 Oil Cans 36/ 1/2 pint dip 5	6.53
23	" Rep. 24 Oil Cans 72 18 Guides 1.80 Rep. 2 Oil Cans 3 12	3.12
24	" Do 1 Oil Can 25 (28th) do 1 Can 3	.28
Apr. 5	" Do 4 Oil Cans 12 (6th) 21 Oil Cans 63	.75
12	" 1 Oil Can 20 Rep. 23 do 69 1 Oil Can 1/6	1.14
18	" 6 Dip pans 90 One Match Box 7/6	2.15
20	" Rep. 2 Oil Cans 6 (21st) Making 18 guides 1.80	1.86
21	" Do 35 Oil Cans 1.05 26 drip pans 90	1.95
28	" 9 Spoons	.36
May 9	" Rep. Can 6 14 1/2 Iron 1.16	1.22
"	" 100 Ticket boxes 18/ 18 Oil Cans 18	6.00
10	" 24 Tubes 96 1 drip Pan 17 1/4	1.13
11	" 4 Fan Covers 1.20 2 Type boxes 67 cup 5	1.92
15	" 6 Thimbles 60 (18th) Wiring 35 Guides 3.50	4.10
16	" 30 drip Pans 30 (22) Rep. 2 Oil Cans 6	5.06
22	" One Oil Can 1/6	.25
29	" 2 Size dippers 5 1/2	2.75
"	" 2 do Pails 10 1/2	3.12
"	" Rep. size Pail 3/	.50
30	" 4 Fan Covers	1.20
"	" 200 Loops 6/ 1 1/2 pt. dipper 53	1.05
"	" 1 Small Funnel 5	.05
		\$124.99

June 1	To Rep. 20 Oil Cans	60
5	do 2 1/2 pint dippers	10
"	Rep. 1 oil can 2/ (7th) 1 Oil Can 3	3.00
9	" 2 Thimbles 20 (22th) 1/2 pt. dipper 5	.25
13	" Wiring 9 guides	.90
"	1 Paint Strainer	.38
14	" 2 1/2 pint dippers 10 (18th) Wiring guides 1.90	1.90
24	24 Dip pans 36/ (23th) 3 Thimbles 30	6.30
		135.78

Richardus Aug 24. 1854  
Received Payment  
Edwards & Lowell







No. 148

Biddeford, June 26<sup>th</sup> 1854.

LAGONIA COMPANY,

To W. C. Bryant Dr.

Smith & Co.  
C.R.P. 33.

Aug 4	Per - Repair Tools	30
Aug 7	1 Bag Cement	1.00
" 17	5 Bag Cement	.55
" "	3 1/2 " " "	.32
" 24	1 Brush	.37
March 6	36 lbs Chrome Yellow	6.12
" "	5 " Vermilion	.45
" 9	5 Paint Brushes	3.18
" "	3 " " "	1.57
" "	2 " " "	1.57
April 14	2 " " "	.12
May 10	12 lbs Wash	.10
" 24	27 Nails Super	4.45
June 3	100 feet Glue	.17
" 8	2 Cans Paint	1.90
" 19	2 Gallons Turpentine Oil	.20
" "	1 Paint Keg	6.17
" 24	14 Paint Brushes Yellow	
		\$ 29.84

Received Payment

W. C. Bryant

No. 109

Lumber Co. Dr. W. J. & P. Smith & Co.

Transportation  
C.R.P. 35

May 25	For Freight to Boston 97 Bbls Cement 10 <sup>th</sup> Nov	27.67
" "	" " " 8 " " "	2.59
" "	" " " 94 " " "	27.70
June 1	" " " 100 " " "	29.22
" 8	" " " 62 " " "	17.31
" 15	" " " " " 62 " " "	2.11
" 1	" Freight 1 Barrel	.42
" 8	" " 3 Bags Picket	.50
" 10	" " 1 Barrel Portland Cement	1.75
" "	" " 2 Tolls Lanthorn Portland	
		106.43

Biddeford June 27 1854

Received Payment

W. J. & P. Smith







No 170

Biddeford, June 27, 1854.

LAGONIA COMPANY,

To J. C. & A. Butler Dr.

Rents 2200  
C.B.P. 33.  
General Expense 4500  
C.B.P. 35. 6700

June 1854, For 22 days work of C. Smith @ 12/ 44, 00  
" " " 11 1/2 " " B. Anderson @ 12/ 23, 10

67.00

Received Payment  
A. D. B. & Butler

No 171.

General Expense  
C.B.P. 31

Biddeford, June 27 1854.  
Received of Mr. Locomotive Co.  
State, County and Town Tax for 1854 Dollars. 1000.  
Highway Tax for " 960.  
School Dis. No. 4 Tax for " 320.  
Less Discount 8 per cent. 224.00  
\$ 1176.00  
R. M. Chapman, Treasurer.

No 172

Locomotive Co. To James O. Graham Dr.

Rep. M. M. 1  
C.B.P. 37

For making 130 Centre Beam of Iron @ 15 10.50  
" " 20 Roll Sheets @ 25 5.00

15.50

Biddeford June 28. 1854  
Received Payment J. A. Graham

No 173

Locomotive Co. To J. M. Moore Dr.

Shoe Room  
C.B.P. 33

For 8 Dy Corn Brooms @ 12/ 16.00  
Biddeford June 27, 1854  
Received Payment J. M. Moore







No. 174.

Biddeford, June 21<sup>st</sup> 1854.

LACONIA COMPANY,

To John R. Brown Dr.

For 6 Casks Pure Sperm, drawn out

100

75

100

100

1013-6-4 1000 500-00

10 30 40 50 60 70 80 90 100

1500, 00

7 00

\$1507, 00

Rec'd from Mr. Brown 30 00  
Balance added 100 00

John H. Brown

Spring 1854

21<sup>st</sup> 175.

General Expense  
C.B.P. 35

Laconia Comp. Brought of Abel Sampson

500 Pieces Walnut Wood @ 50 2,50

Received Payment  
Abel Sampson

21<sup>st</sup> 176.

General Expense  
C.B.P. 35

Laconia Co to  
A B Chadborn 1.  
to new hulls and spars setting tire  
hull bands and bores and painting \$20, 00

June 30, 1854 Received Payment  
Abel B Chadborn







No. 171

Briddeford, June 29 1854.

LACONIA COMPANY,

To Albert Berry Dr.

1854	May 29	For Trucking 300 Bales Goods to Laconia	6.00
Transportation	"	51 " Waste " "	2.00
C.B.P. 30	"	8 " Goods to Depot " 3	2.11
Paymaster's A/c	81.40	in Yard 1/2 Hay	1.50
C.B.P. 30	"	94 Bales Goods to Depot " 3	2.82
General Expense	17.08	5 Bales Bunches &c	.75
C.B.P. 30	"	262 Bales Cotton from Laconia " 3	7.86
Cash	8.00	in Yard	.75
C.B.P. 30	"	66 Bales Cotton from Tracy " 3	1.98
		61 " " do " S. McDowell " 3	1.92
		25 " Waste to Depot	2.00
		2 times in Yard 1 1/2 day	3.75
		2 " " do 1 "	6.00
		Moving Cotton in Yard	1.50
		Sorting in Yard	.75
		Trucking 162 Bales Cotton from Laconia " 3	4.86
		283 " Goods to Laconia " 2	5.70
		211 " Waste " " 11	.46
		in Yard	.50
		Quit in Yard	1.50
		100 Bales Goods to Depot " 3	3.00
		in Yard	1.75
		Quit in Yard at Sunday times	30.00
		1 Bale Waste to Depot	.25
		62 " Goods " " 3	1.86
		Cotton in Yard	1.58
		Quit in Yard at Sunday times	29.75
		329 Bales Goods to Tracy " 2	6.58
		19 " Waste " " 4	.76
		22 " " " Depot	2.00
		183 " Cotton from Laconia " 3	5.49
		Quit in Yard Sunday dates	14.00
		141 Bales Cotton from New Smith " 3	4.23
		Quit in Yard Sunday dates	8.25
		66 " Goods to Depot " 3	1.98
		250 Cakes Lard from Wharf	18.50
		100 Bales Goods to Laconia " 2	2.00
		Waste " do " 4	.80
		20 " Goods to Depot " 3	.90
			\$181.52

Received Payment Albert Berry  
H. Brown







No. 178

Biddeford, June 29, 1854.

LACONIA COMPANY,

To

Dr.

Received of Laconia Co. the sum of money on account  
our Hauls, in full for an allowance of their boats  
five weeks on Boarded in the employment of the Laconia  
Co. now Boarding in the Company's Houses. kept by us  
from May 29, 1854 to June 24, 1854. inclusive -

Certs.  
C.N.P. 33.

	No.	Mts.	Per	Amount	
Mary Claves	1	45 <sup>2</sup> / <sub>7</sub>	5	2.26	Eunice Claves
Sarah May	2	81 <sup>2</sup> / <sub>7</sub>	"	4.08	Joseph H. Means
Elizabeth Sedell	3	93 <sup>2</sup> / <sub>7</sub>	"	4.68	C. Bedell
Catharine May	4	42 <sup>2</sup> / <sub>7</sub>	"	2.16	C. Muley
Mary Griffin	6	47 <sup>2</sup> / <sub>7</sub>	"	2.39	Mary Griffin
Sarah M. Hussey	7	69 <sup>2</sup> / <sub>7</sub>	"	3.49	Sarah M. Hussey
E. Stanton	8	59 <sup>2</sup> / <sub>7</sub>	"	2.99	Mary & Parker
C. Lane	9	54	"	2.70	Sarah Lane
George Stall	10	47 <sup>2</sup> / <sub>7</sub>	"	2.39	J. H. May
Belinda Watson	13	91 <sup>2</sup> / <sub>7</sub>	"	4.60	Belinda Watson
Elija Boardman	14	37 <sup>2</sup> / <sub>7</sub>	"	1.88	Elija Boardman
Lydia Libby	17	41 <sup>2</sup> / <sub>7</sub>	"	2.06	Lydia Libby
J. L. Smith	19	48 <sup>2</sup> / <sub>7</sub>	"	2.41	J. L. Smith
N. Claves	22	165	"	8.25	N. Claves
		927 <sup>2</sup> / <sub>7</sub>		\$46.54	

These Hauls  
C.N.P. 33.

No. 179

Laconia Co. To William H. Neal Co.

April 1854	Apr 17	Pay Quarters	24.00
	" 16	Pay Quarters	5.66
	" 7	"	3.25
May "	" 6	Quarters	12.00
June "	" 18	"	26.00
	" 6	Pay Quarters	15.00
" "	" 1	Spec. Interest	6.50
			\$102.41

Biddeford June 30<sup>th</sup> 1854  
Received Payment W. H. Neal







No 180.

Biddford, June 30 - 1854.

LACONIA COMPANY,

To Wm. C. Cushman Dr.

Coal 2.25  
 C.P. 33.  
 Superior Coal 2.00  
 C.P. 35. 0.25

For Furnace Fuel Coal 3/4 day 2.25  
 " " Dist in Yarn 1 day 3.00

5.25

Received Payment of Wm. C. Cushman

No 181.

Laconia Co. To A. E. Beach Dr.

Chemical Expense  
 C.P. 35.

April 3 For 20 lbs Soap @ 9/ 30.00  
 " 18 " 505 lbs Tallow @ 12/ 60.60  
 June 1 " 568 " do " 68.16  
 " 11 " 2 Cans Soap @ 9/ 6.00  
 " 22 " 522 lbs Tallow @ 12/ 62.88  
 " " 20 Bunches Soap @ 9/ 30.00

257.64

Biddford July 1, 1854.

Received Payment,  
A. E. Beach

No 182.

Laconia Co. To Thomas Lacina Dr.

Transportation  
 C.P. 35.

See  
 Invoice For Freight to Boston 370 Bales Goods @ 16/ 52.00  
 " " " " 19 " " @ 23/ 4.37  
 " " " " 104 " Cotton @ 25/ 25.00  
 " " " " 2 Bunches Wire 30  
 " " " " 1 Cash Bill 30  
 " " " " 10 Bunches Paper 40

83.01

Biddford July 1, 1854.

Received Payment.

T. Hill







No. 183

Biddeford,

July 1,

1854.

LACONIA COMPANY,

To McKenny & Co. Dr.

Surgeon's Acct  
C.B.P. 35.

June 14. For 3 Hrs. Service  
" 30 " 750 Hrs. Service

9.75  
1.25

\$ 11.00

Received Payment.

McKenny & Co.  
J. L. McKenny

No. 184.

General Expense  
C.B.P. 35.

EASTERN JOURNAL PRINT, BIDDEFORD, ME.

Laconia Co.

TO SACO WATER POWER CO.---DR.

For Rent of Water Power  
Three months,

ending June 30/54

at \$375 per month,

\$1125.00

WHICH YOU WILL PLEASE CALL AND SETTLE.

Office of Saco Water Power Co.  
Received Payment, from 30 1854

Wm. Deming

Agent.

No. 185

Laconia Co.

General Expense  
C.B.P. 35.

To Geo. A. Warren Dr.

For Services 6 months ending June 24/1854.

600.00

Biddeford July 1, 1854.

Received Payment. Geo. A. Warren

No. 186

Laconia Co.

Biddeford July 1, 1854

General Expense  
C.B.P. 35.

To J. A. Small Dr.

For Services in Counting Room

6 months ending June 24, 1854

350.00

Received Payment.

J. A. Small

No 185 & 186 inclusive posted into Aug 1/54.







No. 187

Biddeford, Nov. 3<sup>d</sup> 1854.

LACONIA COMPANY,

To Marshall Berry Dr.

Coal

P.B. 41

For 2 Tons of long running Coal

12.00

Received Payment

Marshall Berry

Ac 185

Laconia Co.

To C. & J. Walker Dr.

1854

Transportation  
C.B. 45.

April	To	Locating	Boys & so from Wipet	40.
"	"	"	1 Ball Leather 15 Cents	37
May	"	"	Boys & so	52
"	"	"	Coal 14 day	1.57
"	"	"	14 Balls Leather	30
"	"	"	Coal 14 day	1.50
"	"	"	Leather Pouches &c	56
June	"	"	24 Balls Waste Spinning	1.00
"	"	"	Cotton in yard	10
"	"	"	Boy Shovel & so from Wipet	44

6.60

Received Payment.

C & J Walker

July 3 1854

Ac 189

Laconia Co.

To J. B. Randall Dr.

Land Expense  
C.B. 45.

For	2	Acres	Land	from	1.00
			Working	Survey	1.12

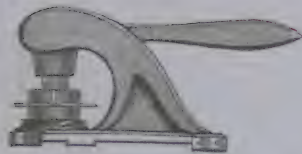
2.12

Received Payment.

J. B. Randall

July 3 1854





Boston July 17<sup>th</sup> 1854

Bought of C. A. HASKINS & CO.,

IMPORTERS MANUFACTURERS AND DEALERS IN

SUPERIOR GOLD AND STEEL PENS, AND EVERY VARIETY OF LEAD PENCILS.

EMBOSSING & SEAL PRESSES, BLANK BOOKS, STATIONERY, CUTLERY, &C.

C. A. DASKINS,  
J. M. CUTLER,  
L. L. TOWER,  
S. A. TOWER.

NO, 23 CORNHILL.

✓	1	Ram. bound. Photo Paper (Hk.)		175	✓	✓
✓	1	" " " " (Blue)		175	✓	✓
✓	1	Oxford M <sup>th</sup> Letter		250	✓	✓
✓	1/2	Union	275	142	✓	✓
✓	1	Shirley		193	✓	✓
✓	8	Mrs. Bens spec + 520	46	410	✓	✓
✓	1	" "		100	✓	✓
✓	1/2	Octy. Pitt. Records (1/2 doz)	275	275	✓	✓
✓	1/2	Shirley	100	100	✓	✓
✓	1/2	Academy	1/2	(22) \$18.52		

Received of C. S. Smith \$100



No 191.

Biddeford, July 3<sup>rd</sup> 1854.

LACONIA COMPANY,

To Dennis Ferguson Dr.

1854.  
April 2 For 27 Belling Leathers 70¢ @ 28 148.52  
June 10 " " " " " 1764. " 49.35  
July 3 " " " " " 154.76  
402.63

Store Room  
C.B.P. 41

By 57 lb Belling Leathers returned @ 28 15.96  
Received Payment.  
Dennis Ferguson

No 192

Store Room  
C.B.P. 41

The Laconia Company  
Bot. of Jariak Dowson  
= 9 Rolls Hand Leather (sides)  
928 1/2 lbs - @ 28¢ ----- \$ 259.98  
Received Payment.  
Dowson  
Portland  
July 22. 1854

2<sup>nd</sup> of July  
by Express Draft  
= 28¢ @ 28¢

No 193

Laconia Co. O. E. Towner, Jr.

Coal 9.00  
Sag Harbor Fuel 8.25  
C.B.P. 41 17.25

May For Trucking Coal 3 days @ \$ 9.00  
June " " " " " 3.00 8.25

Received Payment  
Bridford July 5 1854  
Ollison Towner



N<sup>o</sup> 194

**BIGELOW & CO'S EXPRESS,**  
**OFFICE, RAIL ROAD EXCHANGE,**  
**COURT SQUARE, BOSTON.**

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:  
 L. BIGELOW, J. W. RICHMOND.  
 AGENT FOR SAGO AND BIDDDEFORD.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

*Lucien Co* 2nd June 1854

TO BIGELOW & CO. DR.

For Transportation of

			FREIGHT.	EXPENSE.	TOTAL.
Jan 9	Box from	Boston			25
14	Roll "	Portland			25
20	\$ 5000	"			38
21	"	"	37	38	75
22	"	"	38	25	62
"	"	Portland	37	38	75
27	\$ 5000	Boston			35
"	\$ 5000	"			75
					400

Aug 5. Paid G. H. Carter

N<sup>o</sup> 195

\$11.02

Post-Office, Biddeford, July 1st, 1854.

Received of *J. Haines* Agent

eleven Dollars and 2 Cents in full for Postage on Letters and transient Papers to date, and on regular Papers and for Box Rent to October 1, 1854.

*J. Lusk* Postmaster.

N<sup>o</sup> 196

*Lucien Co* B S L. Stephen Dr.

1854

July 1st 1854

Received

of L. Haines











No. 200

Biddford, July 12<sup>th</sup> 1854.

LACONIA COMPANY,

To Abel Sampson Dr.

For 500 Hockmills and Small 20.00

Received Payment Abel Sampson

No. 201.

Laconia Company  
Biddford.1854 To William A. Goodwin Dr.  
July 8<sup>th</sup> For drawing design,  
(Buffalo Skitch)for a Stamp, No 65 and  
date of 5<sup>th</sup> Co. 55. —Portland, July 10<sup>th</sup> 1854.

Recd Payment,

Wm A. Goodwin

No. 202.

Laconia Company  
Bo. of James Bradbury 2.251854  
July 19.

Car Mule Spindle Quags.

Recd Payment.

James Bradbury

Received M. M. 1  
C.B.P. 43.











No. 206.

Ston. Acct.  
C.P. 41

Laconia Company,  
1854  
July 11<sup>th</sup>  
Bridgford, N.H.  
56 coils, 3.029 lbs 4 strands, Bchng. Rds @ 10¢ = \$302.90  
Rec'd Payment, Ward Noyes

No. 207.

Genl. Expense  
C.P. 43.

UNION AND JOURNAL OFFICE.  
Bridgford, July 21 1854.  
To Laconia Company, A Hains, agt  
To LOUIS C. GOWAN, Dr.  
To Adv. notice of Annual Meeting of the Stockholders in Union & Journal of July 21 — \$1.00  
Rec'd Payment Louis C. Gowan  
Pr Dr. M. M. M.

No. 208.

Transportation  
C.P. 43.

Laconia Co  
To Thomas L. Linnaction Dr.  
1854  
June 24. For Freight to Boston 100 Bales Goods @ 16. 16.00  
" " " " 20 " " " 4.60  
\$20.60  
Bridgford July 25. 1854  
Rec'd Payment  
W. M. M.



No. 209

Biddeford, July 25<sup>th</sup> 1854.

LACONIA COMPANY,

To P. S. & P. Rail Road Dr.

For Freight to Boston 66 Bales Goods = 6.895	Tons @ 2.75	18.96
" " " " 50 " " = 2.222	" "	6.94
" " " " 84 " " = 9.241	" "	25.41
" " " " 214 " " = 3.032	" "	8.49
" " " " 177 " " = 3.570	" "	9.52
" " " " 13 " " = 1.244	" "	3.97
" " " " 119 " " = 11.585	" "	31.86
" " " " 200 " " = 1.994	" "	5.49
" " " " 41 " " = 6.444	" "	26.02

137.46

June 26. For Freight 1 Cask Paper & 9 Rolls Leather	75
July 18 " " 5 " do & 5 Bales Steel	45
" 15 " " 1 Box & 3 Rolls Leather	1.19
" " " " 30 Bales Iron 11,048 lbs	13.16
" " " " 6 Rolls Leather & 1 Box & 2 Casks	1.96

17.11

Received Payment

\$154.87

July 26, 1854

J. V. Works

No. 210.

Genl. Expense  
C.B. P. D. 3.

**Laconia Company**  
To ALPHEUS A. HANSCOM, — Dr.

To Advertising in The Maine Democrat,  
1854  
July 22, Treasurer's Statement of  
Capital Stock, &c  
July 25.  
Received Payment,  
Saco,

*A. A. Hanscom.*  
\$1.50

**TERMS OF ADVERTISING.**  
Notice not exceeding fifteen lines \$1, for three weeks; for every additional insertion 25 cents. From fifteen to thirty lines, \$1.50 to \$2, for three weeks; additional insertions in proportion as above. Bills are forwarded in the first paper containing the advertisement, that those concerned may know the amount and improve the earliest opportunity for payment. It is usually safe and convenient to send payment by mail, and this method saves the expense and annoyance of *driving*; when payment is thus received, a receipt will be returned in the paper.



No 211

Duffman Account  
C.B. P. 44.

Laconia Manuf. Co.  
Bridg. W. G. Piercing

June 3 <sup>rd</sup>	3	Cash	Shine	3 30
" 10 <sup>th</sup>	3	"	Cash	6 38
July 3 <sup>rd</sup>	9	"	"	17 12
" 11 <sup>th</sup>	12	"	"	25 50
" 13 <sup>th</sup>	6	"	12/50 x 2 hand 100 x	12 75
" 14 <sup>th</sup>	30	"	"	63 75
				\$131 50

Receipted Payment  
H. Piercing

No 212

Laconia Co.

To Schooner Laconia Dr.

Transportation  
C.B. P. 43.

1853

July 13	To Freight to Boston	535	Bales Goods	@ 16	85.60
" "	" " " "	20	" Waste	@ 23	4.60
" "	" " from "	157	" Cotton	@ 25	39.25

\$ 129.45

Received Payment  
Bridg. W. G. Piercing  
Nathl. H. Falker

No 213

Laconia Company

To Saw Water Power Co Dr

Manufacturing Mch. Co.  
C.B. P. 45.

1854

July 25<sup>th</sup> For 100 Logs for sawing  
37 inch clog, as per contract  
@ 75¢ each

75.00

August 1<sup>st</sup> 1854, Rec'd Payment in 20 day note  
& grace for above amt, on \$75.00 Draft, Treasr. Laconia Co.,  
Wm. H. Thompson Cash  
Saw Water Power Company



No. 214

Biddeford, August 1 1854.

LACONIA COMPANY,

To James H. Garland Dr.

August Account  
C.B.P. 41

For 2 Pans Glass for Pickin

2.00

Receivd Payment  
J. H. Garland

No. 215

Genl Expense  
C.B.P. 42

**BIGLOW & CO'S EXPRESS,**  
OFFICE, RAIL ROAD EXCHANGE,  
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:  
L. BIGLOW, J. W. RICHARDSON.  
A. J. FOR SAGO AND BIDDEFORD.  
J. M. COFFIN, JR.

OFFICE IN POST OFFICE BUILDING, FORTY ISLAND.

Saco, July 1854

Laconia  
Winston  
TO BIGLOW & CO. DR.

For Transportation of

			FREIGHT.	EXPENSE.	TOTAL.
7	Box from East		19	19	38
17	4" " "	West	125	100	225
1	" " "	"			25
22	" " "	"			25
28	" " "	"			37
27	" " "	"			50
31	" " "	"			25
"	" " "	East	25	13	38
"	" " "	"			4.63

Paul G. H. Garland Dr.

No. 216

ANVILS,  
SCREW PLATES,  
WROUGHT AND CAST  
VISES,  
BELLOWS,  
SLEDGES & STONE  
HAMMERS,  
RASPS AND FILES,  
CART BOXES,  
COMMON & PATENT  
IRON AXLES,  
HORSE SHOES,  
SIDE, ELIPTIC, AND  
SEAT SPRINGS,  
NUTS & WASHERS,  
CROWBARS, BORAX,  
CABLE CHAIN,  
WRENCHES,  
HORSE NAILS,  
GRIND STONE,  
CRANKS,  
CART HUBS,  
HINGES, RIVETS,  
MALLEABLE CASTINGS,  
CARRIAGE BOLTS,  
BLACK VARNISH,  
DOOR ROLLERS,  
PUMP CHAIN AND  
FIXTURES, &c.

Portland Aug 4 1854

Laconia Co.

Bought of **EBEN COREY,**  
IMPORTER OF IRON, STEEL AND GRIND STONES,  
Long Wharf, between Fore and Commercial Streets.

1-30 in Bellows 10.50

Recd Payt Eben Corey  
Bucknam

Genl Expense  
C.B.P. 43



No 217.

Bridgetown August 4. 1857

Lucania Co.

To (West) Bay

(Gr.)

		To Purchasing Mr. Burt Cotton from "Lucania" 3	3.00	
Transportation 61.74	"	Paper, Siles &c " "	.33	
C.B.P. 43	"	26 Bales Waste to Dept	5.00	
Govt Expense 44.17	"	Quilt from Pickers No 243 & 4 man's Com.	12.00	
C.B.P. 43.	"	89 Bales Goods to Dept 3	2.67	
Expense Oct. 156.75	"	Quilt from Pickers &c	21.75	
C.B.P. 41.	"	93 Bales Goods to "Lucania" 2	1.86	
\$262.66	"	7 " Waste " do 1	.36	
	"	in Yard &c Pickers No 243	9.00	
	"	27 Bales Goods to Dept 3	.51	
	"	37 " do " " 3	1.11	
	"	in Yard Pickers No 243	24.75	
	"	1 Bales Waste to Dept	.25	
	"	in Yard Pickers No 243	17.25	
	"	13 Bales Goods to Dept 3	.39	
	"	27 Bales Cotton from "Lucania" 3	.81	
	"	56 Cords Rope 10 Cords Nails &c	1.00	
	"	in Yard Pickers	3.00	
	"	119 Bales Goods to Dept 3	3.57	
	"	535 " " " "Lucania" 2	10.70	
	"	28 " Waste " " 4	.50	
	"	Yard at Sunday Times (Pickers &c)	46.02	
	"	25 Bales Waste to Dept	2.00	
	"	" " " " Springs Island	.50	
	"	20 " Goods " Dept	.60	
	"	91 " Goods " do	2.73	
	"	in Yard at Sunday Times (Pickers &c)	58.25	
	"	30 Bales Goods to Dept 3	.90	
	"	Waste to Dept & Springs Island	1.50	
	"	157 Bales Cotton from "Lucania" 3	4.71	
	"	69 " Waste to Dept 3	2.07	
	"	150 " Goods " "Lucania" 2	3.00	
	"	373 " Goods " "Lucania" 2	7.46	
	"	Waste to Dept &c " do Dept	3.16	
	"	in Yard at Sunday Times (Pickers &c)	8.25	
	"	50 Cords Rope 10 Cords Nails &c from Dept	7.20	
		Received Payment. Herbert Brown	\$262.66	



No. 218

Portland, August 4 1854

*W. Lacombe Company*  
**Bought of BLAKE & CARTER,**

[SUCCESSORS TO SANBORN & CARTER.]

PUBLISHERS AND WHOLESALE DEALERS IN  
Standard, School, Law, Medical, Theological and Miscellaneous Books,  
IMPORTERS OF STATIONERY, MANUFACTURERS OF BLANK BOOKS, &c.,

FRANCIS BLAKE,  
EZRA CARTER, JR. }

55 Exchange Street.

*Good Expense*  
C.B.P. 43.

20 sheets P. Board 6 1/4 1.25

*Recd from*  
*W. Lacombe*

No 219.

*W. Lacombe Company* To *W. Lacombe*

*Good Expense*  
C.B.P. 43.

Feb 14	Lacombe to	Medicine	1	"	50
March 15	Lacombe to	Board	1	"	25
24	Lacombe to	2 Med. B.	"	"	40
April 5	Lacombe to	paper	26	"	1.25
10	Lacombe to	paper	"	"	1.25
11	Lacombe to	paper	"	"	1.25
May 7	Lacombe to	paper	"	"	1.25
June 1	Lacombe to	Medicine	1	"	1.00
13	Lacombe to	Medicine	"	"	75
29	Lacombe to	Medicine	"	"	75
					\$8.75

*Per payment W.L. 44*  
*The above bill is paid, in full for Lacombe and his*  
*share of same*

No 220.

*Good Receipt*  
C.B.P. 44

*Lacombe Co.* To *O. T. T. Co.*

For 65 lbs Gum Shellac @ 14 1/2 9.50

*Received Aug 7 1854*  
*Received Payment*  
*Abiel T. T. Co.*



No 221.

Dues Paid 388.40

## Lacombe, Co

C.B.P. 41	1854	To Josephus Baldwin, Dr		
Rep M. no. 1 241.76	Jan 25	To 1500 F. F. F. Skewers	\$11.	1650
C.B.P. 43.	Feb 13	" 292 Patt. Shuttles	\$3.	7300
Rep M. no. 2 9.84	15	" 292 " "	"	7300
C.B.P. 43.	March 31	" 209 Cap	"	5225
Rep M. no. 3 161.98		" 100 " Spinellus	8c	800
C.B.P. 43.	April 12	" 2945 Stetson Robbins 5.	\$35.	16198
\$801.98	24	" 11,025 Tarp	\$7.	7718
		" 28 1/4 Gals Eng. Oil	\$1.	2825
		" Oiling	50	551
	May 1	" 124 Cap Shuttles	\$3.	3100
	4	" 203 " "	"	5075
	17	" 1093 Spinellus Skewers	\$9.	984
	June 28	" 134 Patt. Shuttles	\$3.	3350
	July 8	" 15032 Filling. Robbins	\$7.	10522
		" 5 1/2 Gals. Eng. Oil	\$7.	534
		" Oiling	25	376
	27	" 293 Patt. Shuttles	\$3.	7325
	Aug 2	" 113 Cap	\$3.	2875
				\$83708.

Paid Aug 30/54

Paid Aug 5, 1853, Lead for freight on above Bill 17.04  
 Recd. Paid in April Draft on Treas. 23.16 35.10  
 Balance Nov. 2, 1854. Josephus Baldwin  
 by A. Barns



No. 222

Biddeford, August 5. 1854.

LACONIA COMPANY,

To Boarding Houses Pay Roll Dr.

Received of Facinia Co. the sum of \$38.66 in full for an allowance of \$100.00 for work on Boarding in employment of said Company, from Boarding in the Company's Houses kept by last, from June 20. 1854 to July 29. 1854 inclusive.

General Expenses  
C.B.P. 43.

Mary Cleaves	1	44	5	2.20	Emilee Cleaves
Sarah Menus	2	40	"	2.14	Joseph Holman
Elizabeth Bodell	3	10	"	3.03	E. Bodell
Calhoun Moulton	4	33	"	1.65	E. Moulton
Mary J. Griffin	6	52	"	2.70	Mary Griffin
Joseph M. Hadley	7	52	"	2.70	Sarah M. Hadley
C. Stanton	8	75	"	3.77	Eliza Stanton
Bridget Watson	13	92	"	4.63	B. Watson
Olivia Boardman	14	33	"	1.67	Eliza Boardman
Sarah Hall	15	48	"	2.43	George Hall
Louisa Libby	17	53	"	2.65	Louisa Libby
Josephus J. Smith	19	41	"	2.09	J. S. Smith
Louisa Elliott	21	33	"	1.67	Abby Elliot
Margaret Cleaves	23	66	"	3.33	M. Cleaves
		77	57	\$38.66	

Coal  
C.B.P. 41

No. 223.

Facinia Co.

To Schooner Tiger Dr.

Biddeford August 7 1854

For Freight 116 Tons Coal

viz 4 Tons Broken

110 " Chestnut

116 Tons @ \$2.25

\$261.00

Aug. 7 1854 Recd Payment in full for freight  
for next year

J. H. Gowan



No. 224.

Widdiford August 3<sup>d</sup> 1854

Lucania Company  
Bk of John H. Gowen.

Oil.  
C.B.P. 41.

For 8 Casks New Winter Green Oil warranted  
183 + 164 + 127 128 }  
125 + 96 + 160 220 } 1253. 8 cut = 1245 Gall @ 1.54 1917. 30

April 30. For 959 Gall. net purchased in Office.  
& paid for @ 1.50 per Gall. worth in Boston  
Same day, \$1.53. but also due 1<sup>c</sup> per Gall 9. 50  
\$1926. 89

Or  
By 1 Cask Whale Oil 206 - 1 cut 205 Gall @ 62 127. 10  
" 79 Empty Casks 11,160 Gall @ 1 1/2 167. 40  
" 1007 Gall Spring Green Oil Bk  
Same 28<sup>th</sup> & paid for at the rate of \$1.55  
per Gall. worth in Boston that day \$1.52 per Gall 30. 21 324. 71  
\$1602. 18

August 7<sup>th</sup> 1854

Recd. payment as follows

In note cashed Aug. 4<sup>th</sup> 1000.

This date sight draft

including bill for oil & other, pay \$563. 18

J. H. Gowen

No 184 to 224 inclusive posted into July 1854

No 225.

Lucania Co.

To Deacons Lucania Dr.

Transportation  
C.B.P. 41

For Freight to Boston 373 Bbl. Goods @ 16 59. 68  
" " " 29 " " @ 23 6. 67  
\$66. 35

Widdiford August 8<sup>th</sup> 1854

Received Payment

of the J. H. Gowen



No. 226

Briddeford, August 8<sup>th</sup> 1854.

LACONIA COMPANY,

To J. B. Randall Dr.

Genl Expense  
C. I. P. 51

For 4 Cotton Invoices	4.00	
8 Davis' Amis Paper	4.00	
Printing do	1.57	
		10.00

Received Payment  
J. B. Randall

No. 227

Laconia Co. To William Noyes Dr.

Lac. Expense  
C. I. P. 51

For 10 Davis' Paper for Analysis	3.00	
" Printing, above & binding 4.00	4.00	
" Printing same	8.40	15.00
" 500 Weekly Mass. Reports	5.00	
" 1000 Blank Check Book	1.50	6.50

Briddeford August 9<sup>th</sup> 1854

Received Payment

Wm. Noyes  
Pr. Isaac B. Noyes.

\$ 21.50

No. 228

Laconia Co. To Schenck Lumber Co. Dr.

Transportation  
C. I. P. 47

For Freight to Boston 150 Bbls Lard @ 16	24.00	
" " " 61 " Cotton @ 25	15.25	
		\$ 39.25

Received Payment  
Schenck Lumber Co.

Briddeford August 9. 1854.



No 229

Biddeford, Me. 1854

Sacoma Company.

Foundry

To SACO WATER POWER CO., Dr.

Do 1197<sup>00</sup> Castings

@ 4 1/4

\$ 50,87<sup>00</sup>

From June 1, including June 24<sup>th</sup>. 1854.

Paid August 12<sup>th</sup> 1854.

Received Payment. D. D. Edgerly for  
Wm H. Thompson Supt

Ref m. m. 1. 9.46  
C.B.P. 47  
Ref m. m. 2 9.46  
C.B.P. 47  
Ref m. m. 3 9.125  
C.B.P. 47  
Allocation m. m. 1 2.50  
C.B.P. 49  
\$50.87

No 230

Biddeford, Me. August 12<sup>th</sup> 1854.

Sacoma Company.

Foundry.

To SACO WATER POWER CO., Dr.

From June 24<sup>th</sup>

Ending July 29. 1854) Do 5,093<sup>00</sup> castings

@ 4 1/4

\$ 216,47

Plus Cr By 5845 lbs Broken Castings

@ 1 1/2

\$ 87,67

Received Payment

D. D. Edgerly for  
Wm H. Thompson

Supt.

Ref m. m. 1815.91  
C.B.P. 47  
Ref m. m. 2. 14.67  
C.B.P. 47  
Ref m. m. 3. 23.46  
C.B.P. 47  
Machinery m. m. 3. 7.11  
C.B.P. 49  
Expense m. m. 3. 7.65  
C.B.P. 51.  
\$128.80

No 231

Sacoma Co.

Paid August 15. 1854.

Wm H. Thompson Dr.

For 1044 Sledge Handles

@ 6

\$ 6,24

" 1000 " " "

@ 3 1/2

\$ 3,37

" 1000 " " "

@ 4

\$ 4,00

Received Payment.

Wm H. Thompson

\$ 10.00

Genl Expense  
C.B.P. 51.



No. 232

Biddford, August 12 1856.

LACONIA COMPANY,

To George Stuart Dr.

Suspended Account  
C.B.P. 51.

For 197.118 Trunks

@ \$6.25

1231.98

Rec<sup>d</sup> Payment \$600. on a/c Aug 15 & Aug 18

\$ 631.98 bal this day in Cash

\$ 1231.98

George Stuart

Suspended Account  
C.B.P. 51

No. 233

Laconia Co.

To Horace Littlefield Dr.

For 391 bush White Pine Shavings

@ 1745

244.34

Biddford August 15<sup>th</sup> 1856.

Received Payment

Horace Littlefield

Coal ~  
C.B.P. 47

No. 234

Laconia Company

Dr. J. S. Leary

1854

May 19. 1604 lbs.

Cumberland Coal

7.22

June 29. 3494 "

do " "

15.72

\$ 22.94

Biddford August 1<sup>st</sup> 1854Rec<sup>d</sup> Payment

J. S. Leary

By J. S. Reed



No 235.

Account of Cash  
C.B.P. 47

Boston August 4<sup>th</sup> 1854  
Laconia Co To  
A.W. Rogers Dr  
To 44 Gallons No 1 Sack Cornish Oil - \$77.00  
Received Payment  
A.W. Rogers.  
Paid Mendenhall & Co. Express {

No 236.

Account of Cash  
C.B.P. 49

Biddeford, Me. August 2<sup>nd</sup> 1854  
Laconia Manufacturing Co  
To SAGO WATER POWER CO., Dr.  
Art 1 Slubber 64 Spindles @ 16 1024.00  
" 2 Fly Frames, 88 in - 176 1760.00  
" Making Scavenger Rolls for 6 mules 202.08  
" 132 Fly Frame Top Rolls 25 33.00  
" 96 Slubber " " 2 24.00  
3,043.08

Biddeford August 2<sup>nd</sup> 1854

Received Payment by sight Draft  
on William Wright & Co. 61 State Street  
New York  
Paid Payment Saco Water Power Company  
By Wm. H. Thompson

No 237

Disburse Account  
C.B.P. 51

Laconia Co. To Joseph Bennett Dr.  
For 2125 feet Lumber @ 30¢ 63.75  
Biddeford August 23. 1854  
Received Payment  
Joseph Bennett



No. 238

Biddford, August 24. 1854.

LACONIA COMPANY,

To Joseph B. Taylor Dr.

Surgeon Account  
C.B.P. 51.

For 4167 feet Pine Lumber (Beams) @ \$38

125.01

Received Payment

Joseph Taylor Jr.

No. 239

Laconia Co.

To J. B. Taylor Dr.

Transportation  
C.B.P. 47

For Freight to Boston	30 Bales Goods	2.97	Tons	@ \$2.75	8.24	
"	60 " do	8.45	"	"	22.12	
"	44 " "	4.59	"	"	20.65	
"	111 " "	11.84	"	"	32.54	
"	48 " "	4.54	"	"	18.08	
"	30 " "	3.42	"	"	9.41	110.99
"	from Portland 1 Br Bellows & 1 Box				50	
"	Acumene 3 Bags Pickles				38	
"	Boston 1 Barrel Cornish				90	
"	Newburyport 1 Cask Cap Tubes				45	
"	Portland 3 Barrels & 14 Kegs Nails				80	
"	do 30 Casks Cement & 20 Bbls				6.04	
"	do 14 Kegs Nails				55	
"	Boston 1 Case & 1 Box				1.11	
"	2 Bundles Leather & Chest Shields				1.00	13.10

Biddford August 25. 1854

\$ 124.09

Received Payment

J. B. Taylor

No. 240

Laconia Co.

Biddford August 26. 1854

Coal  
C.B.P. 47

To Owners of Brig. Richabite Dr.

For Freight from Richmond to Lac. 185 to Coal. 222 393.12  
 Freight advanced 30.00 343.12

We are due at Richmond \$50

Balance by check to J. H. Gowan 343.12 Received Payment  
 \$ 393.10 as above. J. H. Gowan



No 241.

Sacoma Company.

1854

To Jonathan Smith & Son . . D. H.

Mar 22. To 110 M. C. Sheds  $3\frac{3}{4} \times 36\frac{1}{4} = 103\frac{121}{144}$  sq. ft.

July 17. " 110 " " " " " " =  $103\frac{121}{144}$  " "

" " " 8 Doffen ea. 80 ft.  $\times 1\frac{1}{2}$  in. 80. " "

" " " 87 Tops  $1\frac{1}{2} \times 36\frac{1}{4}$   $32\frac{122}{144}$  " "

" " " 36 "  $1\frac{1}{2} \times 37\frac{1}{4}$   $13\frac{139}{144}$  " "

" " " 6 Leaven, 50 ft.  $\times 14$  in. ea.  $31\frac{36}{144}$  " "

Aug. 4 " 66 Sheds  $3\frac{3}{4} \times 37\frac{1}{4}$   $64\frac{2}{144}$  " "

" " " 66 "  $3\frac{3}{4} \times 36\frac{1}{4}$   $62\frac{411}{144}$

" " " 8 Doffen ea. 80 ft.  $\times 1\frac{1}{2}$  in. 80. " "

" " " 10 Leaven 50 ft.  $\times 14$  in. ea.  $32\frac{12}{144}$

" " " 108 Tops  $1\frac{1}{2} \times 36\frac{1}{4}$   $40\frac{112}{144}$

$664\frac{1321}{144}$  sq. ft.

$664\frac{1321}{144}$  sq. ft. @ 80¢ = \$531.94.

April 25<sup>th</sup> 1854. Received in  
10 day 20 ft, this date, on Note N. P. L. & Co.  
Jonathan Smith & Son

No 242.

Sacoma Co

To Schooner Convention Dr

For Freight to Boston 307 Bales Goods @ 16 49.12

" " " " 16 " Haste " 23 3.68

" " " " 4 " Bursapt @ 65 " 2.50

" " " " 10 " Heavy Paper @ 6 60

\$55.90

Biddeford Aug 28 1854

Received Payment. J. H. L. P.

Monetary Co. No. 1  
C. B. P. 49

Transportation  
C. B. P. 47



No. 243

Biddford, August 29 1854.

LACONIA COMPANY,

To Albion P. Moody Dr.

Suspense Account  
C.B.P. 51.

For 1000 lights 9x12 Sash	@ 6	60.00
" 1408 " 8x10 "	@ "	43.68
		<u>103.68</u>

Received Payment.

Albion P. Moody

No. 244.

Biddford, August 27<sup>th</sup> 1854.Machinery Mill No. 1.  
C.B.P. 49.

Laconia Company.

To Laco Water Power Co.

For 50 Logs, 37 in. at 75¢ each \$ 37.50.00

August 30<sup>th</sup> 1854.

Rec'd payment in Draft this date  
@ 30 days grace, on W. & D. Wright  
Trust Laconia Co.

Laco Water Power Company  
By Wm. H. Thompson cash.

No. 245.

Laconia Co.

To Horace Littlefield Dr.

Suspense Account  
C.B.P. 51.

For 1476 feet long Pine Lumber (Brauns) @ 30¢ \$ 444.28

Biddford August 30 1854

Received Payment.

Horace Littlefield

Biddford Aug 30. 1854

No. 246

Laconia Co.

To Joseph Bennett Dr.

Suspense Account  
C.B.P. 51.

For 1627 feet Pine Lumber (Brauns) @ 30¢ 48.81

Received Payment. Joseph Bennett



No 247

Susanna Account  
C.B.P. 51.  
Serenia Co.

To Joseph B. Taylor Jr.

For 825 feet Lumber 1 Stick 55' long @ 36¢

\$ 24.75

Bridford August 30. 1854

Feb 14<sup>th</sup> 1855. Received Payment Joseph Taylor Jr

Bridford September 2. 1854

Received of Serenia Co. the Sum set against our  
Warrant. in full for an allowance of Five Cents per Week  
on Boards in the employment of said Co. our Boarding in the Company's  
Houses kept by us. From July 31. 1852, to August 26. 52. inclusive —

No 248. —

General Expense  
C.B.P. 51

Item	Wks	Rate	Amount	
Mary Cleaves	1	30 $\frac{3}{4}$	1.51	Mary Cleaves
Sarah A. Means	2	26 $\frac{3}{4}$	1.34	Lacy Means
E. Russell	3	93 $\frac{3}{4}$	4.69	E Russell
C. Mulbury	4	25	1.25	C Mulbury
Mary S. Griffin	6	37 $\frac{3}{4}$	1.88	Mary Griffin
E. Stanton	3	42 $\frac{3}{4}$	2.13	Elizaveth Stanton
C. Lane	9	101 $\frac{3}{4}$	5.09	Phinlotte Lane
Sarah Hall	10	31 $\frac{3}{4}$	1.56	Lacy Means
Belinda Watson	13	45 $\frac{3}{4}$	2.18	B Watson
E. Boardman	14	78 $\frac{3}{4}$	1.41	Eliza Boardman
S. Libby	17	127 $\frac{3}{4}$	2.14	Lydia Libby
L. Elliot	21	78	1.40	Ally Elliot
Marissa Cleaves	24	43 $\frac{3}{4}$	2.18	Maria Cleaves
575 5¢ 12.76				



No 2149

Biddeford, September 4, 1854.

LACONIA COMPANY,

To Albert Berry Dr.

Transportation	32.00	July 31	For 3 teams trucking in Yard 1 day in (P.M.)	9.00
C.B.P. 47		(Aug 1)	" 3 " " " " " "	9.00
Coal	12.50	"	" 3 " " " " " "	7.50
C.B.P. 47		"	" Trucking 40 Bales Goods to Depot @ 3	2.17
Suspense Account	161.24	3	" 3 teams trucking in Yard (P.M.)	8.25
C.B.P. 51		"	" 3 Loads Waste to Springs Station	1.25
Genl. Expense	0.25	4	" 2 teams trucking Coal 1 day in	6.00
C.B.P. 51		4.5.7.13	" 3 " " in Yard 2 1/2 days (P)	22.50
	1210.99	12	" Trucking 61 Bales Cotton "Succowit" @ 3	1.83
		1	" 111 " Goods to Depot @ 3	3.33
		8	" 3 Teams trucking in Yard 4 1/2 days	30.75
		9.10.11.12.14.15	" Trucking 307 Bales Goods to Succowit @ 2	6.14
		11	" 16 " Waste " do. @ 4	.64
		"	" 2 Loads " " Springs Station	1.00
		15	" 15 Bales Waste to Depot	2.00
		16	" 43 " Goods " " @ 3	1.89
		"	" 3 teams trucking in Yard 1 day (P)	9.00
		18	" Trucking 27 Bales Goods from Dept	.58
		"	" 8 " " to Depot	.32
		"	" 3 teams trucking in Yard 1 day (P)	9.00
		19	" 3 " " Sand & Jobbing	8.25
		21	" 2 " " in Yard 5 1/2 days	30.75
		22 to 24	" Trucking 4 Bales Pineapples 10 Bales Paper	.75
		23	" 83 " Goods to Depot @ 3	2.49
		"	" 205 " " " Succowit @ 2	5.00
		24	" 25 " Waste " " @ 4	1.00
		"	" 1 Roll Feather 3 Bales Peabody	.50
		25	" 174 Loads Sand from Stephen Mott	15.50
		26	" 2 Teams trucking in Yard 1 1/2 days	7.50
		(Total 2149)		210.99

Received Payment  
Albert Berry



21: 250

Good Expense  
C.B.P. 51

**BIGELOW & CO'S EXPRESS,**  
OFFICE, RAIL ROAD EXCHANGE,  
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:  
L. BIGELOW, J. W. RICHARDSON  
AGENT FOR SACO AND BIDEFORD  
J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, PROBERT ISLAND.

Saco, *May* 1854  
*Laconia Co.*  
*Wm. W. W.*  
TO **BIGELOW & CO.** DR.

For Transportation of

9 850000 from Boston  
4 40000 " East  
2 " " West  
" Bag of flour " "  
5 30000 " "  
11 25000 " "  
" 20000 " "  
21 20000 " "  
28 850000 " "

FREIGHT.	EXPENSE.	TOTAL.
		75
125	200	325
50	500	1000
		50
35	375	75
25	250	50
		25
		75
		75
		8.50

*Paid*  
*C. A. Carter*  
*Aug 8*

21: 251

Exp m. no. 1. 23.00  
C.B.P. 47  
Exp m. no. 2 31.00  
C.B.P. 47  
Exp m. no 3. 44.00  
C.B.P. 47  
Trunk and Wheel 17.00  
C.B.P. 49  
Machinery no. 201 102.00  
C.B.P. 49  
Expense Acct 26.00  
C.B.P. 51

\$285.04

Bideford, Me. 185

*Laconia Company,*

Foundry,  
Dr.

**TO SACO WATER POWER CO.,**

From July 29  
Ending (Aug 26, 1854) To 6707 lbs. Castings @ 4% \$285.04

*Bideford September 11<sup>th</sup> 1854*  
*Received Payment*  
*S. R. Edgerly for*  
*W. H. Thompson Supt.*



No 202

Biddeford, Me. September 1<sup>st</sup> 1854.

Lacuna Mangle

To SAGO WATER POWER CO., Dr.

Rep m. no. 1 50.50  
C.B.P. 47  
Rep m. no. 2 10.08  
C.B.P. 47  
Rep m. no. 3 13.10  
C.B.P. 47  
Machinery m. no. 1 10.71  
C.B.P. 49  
Machinery m. no. 2 5.97  
C.B.P. 49  
Alt m. no. 3 50.00  
C.B.P. 49  
Grand Expense 3.33  
C.B.P. 51  
\$143.75

1854	June	42 ft Pine Lumber del <sup>d</sup> Locke	1.68	
	"	4 Creel Stands	1.00	
	"	29 3/4 lb Washers 1/6	7.44	
	"	18 Protector Fingers June 17/1	3.00	
	"	" " " " "	.33	
	"	2 " " " " "	.75	
	"	1 Stop Piece for Looms	5.50	
	"	1 Quarter Piece 78 1/2 lb	13.50	
	"	frunching 27 Dresher Coppers 1/3	1.00	
	"	1 Drum Pulley for mules	2.00	
	"	1 lb Flyer Splier (milled)	21.77	57.97
	"	311 " Rope retro		10.71
	July	357 ft Oak Timber del <sup>d</sup> Garland in June	.22	
	"	144 " Lumber	.84	
	"	1 doz Slut bar Springs	1.68	
	"	2 " Fly Frame "	.48	
	"	6 - 15/8 x 7/16 Curved N T Bolts 8	.24	
	"	6 - 7/8 x 7/16 Nuts 4	2.00	
	"	25 - 1 1/4 x 7/16 Curved N T Bolts 8	1.00	
	"	25 - 7/8 x 7/16 Nuts 4	1.25	
	"	1 Pushing for Dr. Spindle soft, fin <sup>d</sup>	1.00	
	"	1 Rear Stand for Mules	2.40	
	"	6 Suckles " " 140	.61	
	"	1 Mule Spindle 25 - 12 male cups 36	1.50	
	"	Main Stand for Parallel motion	1.50	
	"	2 Taking out Red Studs	1.00	
	"	1 Ratchet Rear for Ver. Shaft Male Squan	50.00	
	"	1000 Drop covers for Warpers	.36	
	"	6 Loom Harness Seven Hooks	2.25	
	"	13 1/2 lb 7/8 x 1/4 washers 1/	1.00	
	"	1 Band Tightening Stand	1.75	
	"	1 Parallel Motion Stand	.33	
	"	1 Taking up Fingers	.33	
	"	2 Protector Fingers	3.33	75.07
	"	labor on Lacuna Budget		\$143.75

Received Payment for Sept  
C. S. Patten

1854 to 1852 inclusion. Posted into Aug after 1854



No. 253.

Bridgford. September 4<sup>th</sup> 1854,

Sacoia Company,

1854

To Schooner Galena, Krudack master, Dr.

Sept. 4<sup>th</sup> Freight 31 Casks, 5000 Gallons, whale oil@ 1<sup>99</sup>/<sub>100</sub> ¢, no Gall.

fr. New Bedford

\$54.51

Rec. Payment

Wm W Kendall

Master Sea, Galena

No. 254.

Sacoia Company,

1854.

To Augustus Haimes Dr.

Jan. 5. To express to & from Portland, to attend to  
receipt of Cotton, shipped to that Port

2.56

21 " Express as above for same purpose

2.56

27 " Express as above for same purpose

3.06

28 " Express for hire &amp; freight

.25

Feb. 10 " Express attending to Cotton arrival in Portland

6.02

Mar. 14 " Express, Boston, called up by Mr. Holcomb

12.00

Mar. 2 " Express, Portland, (waste &amp; supplies)

3.50

11 " " arrival of Cotton.

2.31

" 14, 15, 16. " Express, Boston 3 M. Insuring of Stockholders, or clk

16.50

21 " " Portland, arrival of Cotton.

2.31

25 " " Portland to look after I M Port Cotton

2.31

Apr. 4 " " Do. Cotton arrival

1.30

29 " " Do. Supplies, &amp; waste

1.75

May 7 " " to &amp; from Boston.

9.13

Mar &amp; July " " Portland for supplies &amp; waste

5.10

Aug. 4 " " Portland to Complete Contract for waste

1.61

Sept. 1 " " Saccarapton to purchase timber, (brams)

1.17

\$73.44

Sept. 8, 1854.

Rec. Payment.

Augustus Haimes.



No. 255

Biddeford, September 6<sup>th</sup> 1854.

LACONIA COMPANY,

To McKimney & Co. Dr.

	54 <sup>1/2</sup>	For 1 Keg Powder	3.25
	11	" 50 lbs Gun	.25
Christine Wood, in. m. 9.10	17	" 4 B. & S. Powder	4.50
C.B.P. 57.	19	" 1 Keg	.18
Suspense Account, 9.43	20	" 200 feet Gun	1.00
C.B.P. 58.	30	" 1 Keg Powder	3.25
\$18.93	17	" 1 "	3.00
	12	" 100 feet Gun	.50
	17	" 1 Keg Powder	3.15
			\$18.93

Received Payment  
McKimney & Co  
J. J. McKimney

No. 256

Laconia Co.  
To Schooner Laconia Dr.

Transportation	For Freight to Boston	243 Bales Goods	@ 16 <sup>c</sup>	43.68
C.B. 2 53.	" "	25 " Waste	" 23	5.75
	" "	20 Bales Sticks	" 10	20.00
	" "	11,502 lbs Iron	@ 4/6 <sup>2</sup>	4.34
	" "	2 Bales Bunches	@ 3/4	1.25
	" "	706 lbs Steel		.17
				\$70.19

Biddeford September 8<sup>th</sup> 1854  
Received Payment  
J. H. Walker

No. 257

Laconia Co.  
To Joseph Emerson Dr.

Suspense Account	For 975 feet Pine Boards	@ 14 <sup>c</sup>	14.62
C.B. 2 53			

Biddeford September 9<sup>th</sup> 1854.  
Received Payment  
Joseph Emerson



No 258.

Laconia Co.

To John H. Gowen Esq.

Superior Account  
C. B. P. 55.

For 107,400 Bricks

@ 0.25

\$ 26,850

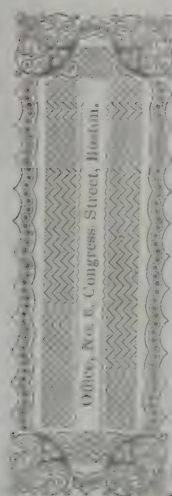
Bridford Sept 19<sup>th</sup> 1854

Received Payment.

John H. Gowen

No 259.

Genl. Expense  
C. B. P. 55.



Laconia Company,

To the Proprietors of the DAILY ADVERTISER, Dr.

FOR THE BOSTON DAILY ADVERTISER,

from March 8, 1854 to Sept. 8, 1854 \$ 41.00

(To be sent until ordered discontinued.)

Received Pay, for Proprietors,

J. H. Nichols

P. 987

BOSTON,

Sept. 8,

1854.

No 260.

Laconia Co.

To Nathaniel Kimball Esq.

Superior Account  
C. B. P. 55.

For 2 M. Iron Bricks

@ 5.75

\$ 11.50

Bridford Sept 9<sup>th</sup> 1854

Received Payment.

Nathaniel Kimball

No 261.

Superior M. No. 1.  
C. B. P. 55.

Newburyport Sep 8<sup>th</sup> 1854

Laconia Mills Bridford

Bought of Michael Atkinson

Aug 11<sup>th</sup> 52,000 tin Cap Tubes costs \$31.20

Rec Payment

Michael Atkinson



No. 262

DAILY PAPER \$10 00—In advance \$9 00  
 DAILY JUNIOR 6 00 " " 5 00  
 SEMI WEEKLY 5 00 " " 4 00  
 WEEKLY 2 50 " " 2 00  
 A deduction is made when several subscribers to the Junior or Weekly pay together in advance. Any Clergyman in the actual occupation of a pastoral charge can have the Weekly for one dollar in advance.

Received of *Lacoma Co* *Five* Dollars Cents, in full for Subscription to the  
**New-York Journal of Commerce,**  
 From *Sept 8* 1854 to *Sept 8* 1855  
 For the Proprietors.

*Marshall*

*Chas. Coffin*  
*C. B. P. 55.*

No 263.

*Lacoma Co*  
*To Marshall Perry Co*

*Cash*  
*C. B. P. 55.*

For 2 Weeks 1 day trucking Coal for Dept	6.00
" 1 " " " " " " " "	2.00
" 1 " " " " " " " "	.75

9.75

*Windsford September 14. 1854.*  
*Received Payment.*  
*Marshall Perry*

No 264.

*Lacoma Co*  
*To J. S. Hooper Esq*

*Starch*  
*C. B. P. 55.*

*Aug 7* For 1 Bushel Starch

9.38

*Windsford September 16. 1854.*  
*Received Payment.*  
*J. S. Hooper*

No 265.

*Lacoma Co*  
*To John S. Perkins Esq*

*Supplies Account*  
*C. B. P. 55.*

For 707 feet long Pine Lumber for Bureau @ 30¢

21.21

*Windsford September 16. 1854.*  
*Received Payment.*  
*John S. Perkins*



Debit Account  
C.B.P. 83.

No 266.

Lucania Co.  
To Horace Littlefield Dr.

For 594 feet long Pine Lumber 12 x 14 @ 3¢

17. 22

Philadelphia September 16. 1854.  
Received Payment.  
Horace Littlefield

Cil  
C.B.P. 83.

No 267.

Lucania Co.  
To John H. Gowen Dr.

For 7 Casks pure Winter Spum Oil measured 12 gal.

24 183 + 167 + 161 + 178 + 182 + 194

173 = 1258. 7. out = 1231. Culls. @ \$1.54

1,895. 74

Philadelphia Sept 18<sup>th</sup> 1854.  
Received Payment by sight Draft  
on William Wright & Co. dated  
Sept 15<sup>th</sup> 1854. for above Culls.  
John H. Gowen

Cil  
C.B.P. 83.

No 268.

Lucania Co.  
To John H. Gowen Dr.

For 10 Casks Winter Spum Oil @ \$1.52

15. 20

Philadelphia Sept 18<sup>th</sup> 1854.  
Received Payment.  
John H. Gowen



No. 269

Biddeford, September 19<sup>th</sup> 1854.

LACONIA COMPANY,

To Thomas Hudson Dr.

Transportation  
C.B.P. 63.

For Freight from Boston 9<sup>7</sup>/<sub>100</sub> Cans Iron @ 40

\$ 7.48

Received Payment.

George Cook  
Master

No 270

Biddeford Sept 19<sup>th</sup> 1854

Laconia Co.

To W. C. Bryant Cr

Receipts & Cash  
C.B.P. 63.

Mar 31	For Bell Paper	50
July 24	" 100 lbs Lead	9.00
Aug 26	" 4 " Copper Lead	64
"	" 4 " White Vitriol	1.22
Sept 7	" 10 " Pine Lumber	4.00
		<u>\$ 14.49</u>

Received Payment

W. C. Bryant

No 271

Receipts & Cash  
C.B.P. 55.

Mr. Laconia Company

To ALPHEUS A. HANSCOM, — Dr.

To Advertising in The Maine Democrat, Printing

1854

Aug 30, Fifteen Wrens Loom Tickets,

50 copies each Wren \$1.25 per form \$18.75

Received Payment,

Saco, Sept. 19, 1854.

A. A. Hanscom.

No 272

Biddeford Sept 21, 1854

Laconia Co.

To W. B. Palmer Cr

Supplies Account  
C.B.P. 63.

For 4765 White Pine Boards @ 16¢ 71.47

Surveys above these 80

\$ 72.27

Received Payment.

Joseph B. Feltner



No. 273.

Sacoma Company

1854

To James Hill & Son Dr

Jan 7<sup>th</sup> 112 doz. Pickers @ 7.6 ~ \$140.00

Aug 3<sup>rd</sup> 110 " do @ " ~ 137.50

\$277.50

September 22<sup>nd</sup>, 1854,

Recd Payment

James Hill & Son

No. 274.

Sacoma Manufacturing Co

1854

Bot of J. Sawyer

Sept 23 15<sup>th</sup> Detroit @ 12<sup>th</sup>

Recd Payment

J. Sawyer

No. 275.

Sacoma Co

Dr Scherer & Son

Dr

For Freight from Phila 110 tons Chestnut Coal

" " " 6 " Pickers

116 Tons @ \$2.12 1/2 \$246.50

Received Sept 25<sup>th</sup> 1854

Recd Payment

James L. Scherer & Son



No. 276

Briddeford, September 26<sup>th</sup> 1854.

LACONIA COMPANY,

To John H. Gowen Dr.

Suffern Account  
C.B.P. 55.

For 20,500 Bricks

@ \$6.

123.00

Received Payment  
John H. Gowen

No. 277

Laconia Co.

To J. H. P. Seal Road Co.

1854

August 24 to Sept 24 included

Transportation  
C.B.P. 53For freight to Boston 83 Boxes Goods 5<sup>34</sup> tons @ \$2.75 23.40

" " " " 5 " " 0.47 " @ " 1.15

" " " " 24 " " 5.737 " @ " 15.17

" " " " 100 " " 10.328 " @ " 28.40

" " " " 91 " " 9.864 " @ " 26.30

" " " " 91 " " 9.864 " @ " 26.30

For freight from Providence 3 Bundles Tauter 1.37

" " " " 3 Bundles Rubber 1.83

" " " " 1 Bundle 28

" " " " 1 Bundle 40

" " " " 1 Bundle 10.62

" " " " 1 Bundle 11.25

" " " " 1 Bundle 25

" " " " 1 Bundle 18.45

" " " " 1 Bundle 50.12

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

" " " " 1 Bundle 145.20

No. 278.

Laconia Manf. Company

To J. H. P. Seal Road Co.

1854

Sept. 23. For 50 sides

Band leather

994 lbs @ 28cts. \$278.32

Portland Sept 26 - 1854

Received Payment

J. H. P. Seal Road Co.

Shoe Room  
C.B.P. 53.



No 279—

Bridgford September 27. 1854

Lacoma Co  
To Schenck Lacoma Co.

Transportation  
C.B.P. 53.

For freight to Boston	24 <sup>th</sup> Bates Goods	@ 10.	39.52
" " "	15 " " Waste	@ 23.	3.45
" " from "	103 Cash Potato Stock	@ 20.	20.60
" " " "	81 " " " "	@ 10	5.10

\$71.67

Received Payment  
Wm H. Hall Jr

No 280—

Bridgford September 27. 1854

Lacoma Co  
To Schenck Lacoma Co.

Transportation  
C.B.P. 53.

For freight to Boston	34 Bates Goods	@ 10	3.44
" " from "	144 " Cotton	@ 25	36.00
" " " "	59 Cash Stock	@ 20	11.80
" " " "	1 " " "	@ 10	10
" " " "	6 Cash Oil &c	@ 4	1.10
" " " "	1 Box " " "		12
" " " "	1 Key		14

\$54.50

Received Payment  
Wm H. Hall Jr

No 281—

Lacoma Co  
Bot of Sept 18 1854  
Aug 646 ft M.C. Plant @ 25. 161.15

Surplus Aug 17 1854  
C.B.P. 55.  
Stone Room 60.00  
C.B.P. 53.

Sept 20	5 <sup>th</sup> Days Labor of Carpenter	@ 10.	9.17
	5 <sup>th</sup> " " " "	@ 76	5.71
	50 Solar Burners	@ 4.	50.00

\$229.03

Received Payment  
Jas Sept 28 1854  
J. H. Withers Jr  
J. S. H. H.



No. 282

Store Room  
C.B.P. 83.

Succoria Co  
Bot of James Sanger  
1854  
Aug 23<sup>rd</sup> 30 lbs Potash @ 8<sup>cts</sup> \$1.70  
Sept 25 10 " do " 1.36  
\$3.06

Bridford Sept 28<sup>th</sup> 1854

Received Payment

James Sanger  
by Henry F. Shaw

No 283

Suspense Account  
C.B.P. 83.

Succoria Co  
To John H. Gower Esq  
1854  
Sept For 40 Thousand Bricks @ 6<sup>cts</sup> \$240.00

Bridford September 30<sup>th</sup> 1854

Received Payment, by sign

Draft on Wm Wright Trust John H. Gower

No 284

Succoria Wharf m. m. 1275  
C.B.P. 83.  
Coal 5296  
C.B.P. 82 \$65.71

Succoria Co  
To J. B. Veering Esq  
1854  
Sept For 4 loads Cement @ 3.12 12.75  
" " 11,618 lbs Cemented base @ 8.25 47.92  
" " 1000 " do " 5.04  
\$65.71

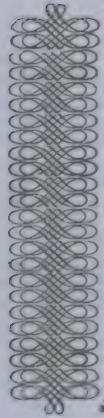
Oct 2, 1854

Received Payment J. B. Veering by  
Chas Littlefield



No 285

Am. Express  
C. B. P. 55.



\$18.39

Post-Office, Biddeford, Oct. 1st, 1854.

Received of *Loomis Co.*  
*eighteen* Dollars and *39* Cents in full for Postage on  
Letters and transient Papers to date, and on regular Papers and for Box  
Rent to January 1, 1855.

*J. H. Smith* Postmaster.

No 286

Superior Account  
C. B. P. 55.

*Loomis Co.*

*Bot of William Fountain*

*25 Casks Lumber*  
*"for Thomas Loomis"*

*@ 95*

*23.75*

*Biddeford Oct 3. 1854*

*Received Payment*  
*William Fountain*  
*"for Lumber"*

No 287 COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and  
the East; and passing daily each way over the  
Eastern, Boston and Maine, P. S. & P., Atlantic &  
St. Lawrence, and And. & Ken. R. Roads; will trans-  
act business at all places on the line of the differ-  
ent routes. Notes, bills and drafts, collected or paid,  
and every variety of merchandise, money and  
valuable packages, forwarded through all the vari-  
ous parts of Maine and to Canada.

PROPRIETORS:

L. BIGELOW,

J. W. RICHARDSON.

AGENT FOR SAGO AND BIDDEFORD.  
J. H. COFFIN.

Sago, Oct 1854

*Loomis Co.*

TO BIGELOW & CO. DR.

For Transportation of

FREIGHT.		EXPENSE.		TOTAL.
				25
				25
				35
				1 00
				1 00
	50	37		87
				35
				25
				37
				15
50		1 00		150
				638

Am. Express  
C. B. P. 55.

*13 Bd from West*  
*" Bag " "*  
*14 Bd " "*  
*16 " " East*  
*18 Bag from West*  
*20 " " "*  
*22 " " "*  
*23 2 Bks " East*  
*" " West*  
*25 " " "*

*Oct 3/54*  
*Chas. H. Carter*



No. 288.

Laconia Co. To David Sawyer Dr.

1854.

Aug 14. For 1 gallon Alcohol  
" 21 " 1 " " "

75  
75

\$1.50

Received Payment.

Sept 28, 1854

James Sawyer  
by Henry Rice

See Room  
C.B.P. 53.

No 289—

Laconia Co. To Dennis Ferguson Dr.

For 30 Sides Butting Groceries 710 1/2 lbs @ 28 198.87  
Cr. By 6 Sides " 96 1/2 lbs Returned @ 28 27.02

\$171.85

Bridgford Oct 5<sup>th</sup> 1854.

Received Payment.

Dennis Ferguson

See Room  
C.B.P. 53.

No 290.—

Laconia Co.

TO SAGO WATER POWER CO.—DR.

For Rent of Water Power

3 months,

ending Sept. 30/54

at \$375—per month,

\$1125.00

WHICH YOU WILL PLEASE CALL AND SETTLE.

Office of Saco Water Power Co.  
Received Payment Oct. 6 1854

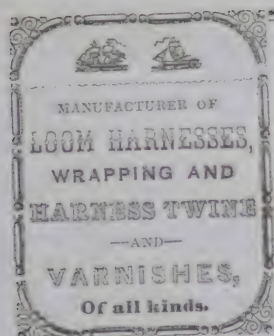
Thos Quincy

Agent.

Check Expense  
C.B.P. 55.



No 291.

Saco, Me., October 6<sup>th</sup> 1854.

Lantern Co

Dr. to - D. E. Jones.

Up m. no. 1 42.21	✓	June 30 <sup>54</sup>	✓	Repairing 30 Fine Reeds	24	✓	10
6.13.54	✓	July 6	✓	do 50 Coarse do	25	✓	12.50
Up m. no. 2 39.00	✓		✓	do 34 Fine do	24	✓	11.34
6.12.54	✓		✓	do 47 Coarse do	25	✓	11.75
Up m. no. 3 70.27	✓	13	✓	do 27 Fine do	24	✓	9
6.12.54	✓		✓	do 24 Coarse do	25	✓	6
Up m. no. 4 108.81	✓	Aug 18	✓	Resitting 25 Fine Reeds 937 Reeds, ea			
6.12.54	✓			1171 13er	1 <sup>2</sup>	✓	11.71
	✓		✓	1 New 13er fine Reeds 1190 Reeds			
\$263.20	✓		✓	59 <sup>2</sup> 13er	1 <sup>2</sup>	✓	10.48
	✓		✓	Repairing 10 13er fine Reeds			
	✓		✓	1190 Reeds	2/3	✓	3.75
	✓	23	✓	do 48 Coarse Reeds	25	✓	12
	✓	25	✓	25 New Reeds 1184 Reeds, ea			25.90
				1480 13er	1 <sup>2</sup>	✓	12.40
	✓		✓	Repairing 1 13er Reeds	2/3	✓	38
	✓		✓	Resitting 12 Fine Reeds 937 Reeds, ea			
	✓			562 <sup>1</sup> 13er	1 <sup>2</sup>	✓	5.63
	✓	Sept 1	✓	25 13er Reeds 1184 Reeds, ea			
	✓			1480 13er	1 <sup>2</sup>	✓	25.90
	✓		✓	Repairing 25 Fine Reeds	24	✓	8.34
	✓	4	✓	Resitting 13 Reeds 937 Reeds, ea			
	✓			609 13er	1	✓	6.09
	✓		✓	do 12 Fine Reeds	24	✓	4
	✓	11	✓	24 13er Reeds 1184 Reeds, ea. 1420 <sup>1</sup> 13er	1 <sup>2</sup>	✓	24.86
	✓	14	✓	Repairing 30 Fine Reeds	24	✓	10
	✓	15	✓	do 50 do	24	✓	16.67
	✓	25	✓	38 13er Reeds 1184 Reeds, ea			
	✓			2249 <sup>1</sup> 13er	1 <sup>2</sup>	✓	39.37
	✓		✓	Repairing 61 Coarse Reeds	25	✓	15.25
							271.48
							8.69
							\$263.20

Discount on New Reeds 117<sup>1</sup> @ 7%.

Received Payment

D. E. Jones



No. 292

Biddeford, October 6<sup>th</sup> 1855.

LACONIA COMPANY,

To A. E. Beach Dr.

Genl. Expenses  
C.B.P. 50.

Aug 14.	For 20 Barrels Soap	@ 7 <sup>1</sup> / <sub>2</sub>	30.00
"	" 159 lbs Tallow	@ 12 <sup>0</sup>	19.08
Sept 11	" 100 "	@ 12 <sup>0</sup>	20.20
" 27	" 253 "	" 12 <sup>0</sup>	24.36
			\$ 94.32

Received Payments  
A. E. Beach

No 293

Laconia Co.  
To William H. Webb Dr.

Store Room  
C.B.P. 50.

Aug 11.	For 6 Dry Quarters		12.00
" "	" 5 " " " "		14.37
" "	" 6 " " " "		12.00
" "	" 1 " " " "		24.00
Aug 4	" 120 " " " "		12.00
Sept 4	" 1 " " " "		33
" "	" 1 Bush		12.00
" "	" 10 Dry Quarters		
			\$ 54.70

Biddeford Oct 6<sup>th</sup> 1854.  
Received Payments  
W. H. Webb

No 294

Laconia Co. To W. P. & L. Groom Dr.

Genl. Expenses  
C.B.P. 50.

1854			25
July 31.	To Mess & chairs		1.50
Aug 4.	To Mess & chairs, Warren, Kells, & timber		75
" "	To Carrying girls from Kells, sick		1.50
" 11	To Mess & Carriage to Foreman, to buy wood		1.50
" 21	To Mess & Carriage, Herry, to Sec about wharf		.50
" 28	To Mess & chairs to Saw, snachis		3.00
Sept 1	To Mess & chairs to Saccanaw, to buy timber for Kells		25
" 2	To Mess & chairs to Carry girl from Mill sick		25
" 30	To Mess & chairs to Saw, for money		
			\$ 9.50

Rec'd by, Oct 6, 1854. W. P. & L. Groom



N<sup>o</sup> 205

Bridgeton Oct 7 1854

Lucania Co.

To Albert Barry Cr.

	1854			
Transportation 92.00	Aug 28	For Lucas trucking in Wood 1 day		3.00
C.B.P 53.	" 29	" Lucas " " " " " " " " " " " "		6.00
Expense Acc. 77.48	" "	Handling 5 Bales Goods to Dept.		.25
C.B.P 55.	" 30	" in Wood 1 day on Truck		3.00
Coal 12.00	" 31	" 54 Bales Goods to Dept. @ 3		1.62
C.B.P 56.	" 31	" in Wood 3 trucking & team on Truck		4.50
Goods Expense 9.00	" "	Old Picket & Cotton to Dept.		1.25
C.B.P 55.	Sep 1	" 1/2 Bales Cotton from do.		.25
\$190.48	" 124	" in Wood 1 team 2 1/2 days		8.25
	" "	" 31 Bales Oil from Wharf		7.75
	" "	" 3 Bales Waste to Dept.		.35
	" 5 <sup>th</sup> 1854	" in Wood 2 1/2 days 1 team		9.75
	" 6	" 100 Bales Goods to Dept. @ 3		3.00
	" 7	" 5 Bales from 2 Bales Pickets		1.50
	" 8	" Stakes from Lucania, Timber from Dept.		9.00
	" 9 <sup>th</sup> 1854	" 6 Bales to Mill at Sunday town		11.25
	" 10	" 15 Bales to "Lucania" "		.60
	" 11	" 21 Bales Waste to Dept.		2.00
	" 12	" 247 Bales Goods & "Lucania" "		4.94
	" 13	" 1 Bales Waste to Dept. 1 teaming Cotton		.55
	" 14	" 100 Bales Cotton from Dept. @ 4.11 days do.		4.11
	" 15 <sup>th</sup> 1854	" in Wood 2 teams 4 1/2 days at Sunday town		39.75
	" 16	" 34 Bales Goods to "Lucania" "		.65
	" 17	" 41 " " " Dept. "		2.73
	" 18	" 124 " " " do. "		3.72
	" 19	" 60 Casks Starch from "Lucania" "		2.40
	" 20	" 6 Casks Oil & "Lucania" 1 Bales "		.33
	" 21	" 100 Bales Cotton from "Lucania" "		4.32
	" 22	" 84 Casks Starch " "Lucania" "		7.36
	" 23 <sup>rd</sup> 1854	" Timber & jobbing in Wood 3 teams 3 1/2 days		33.00
	" 24	" 119 Bales Goods to "Lucania" "		4.35
	" 25	" 21 " Waste " "Lucania" "		.34
	" 26	" 124 " Goods " Dept. "		3.75
	" 27 <sup>th</sup> 1854	" 124 Bales Waste to Dept. 23 teams 2 days @ 12		4.32
		Received Payment		
		Albert Barry		\$190.48



No. 296

Biddeford, Oct 6<sup>th</sup> 1854.

LACONIA COMPANY,

To James G. Brackett Dr.

Genl. Expenses  
C.B.P. 55.

For expenses to Portland & Saco & back for Lumber	\$ 10
" " " " " " " "	6.10
from order of J. Haines. Agent.	
Received Payment.	\$ 11.10

James G. Brackett

No 297

Biddeford Oct 7<sup>th</sup> 1854.

Laconia Co.  
To E. & J. Walker Dr.

Transportation	10.02	July 5. For Carting 11 Rolls Lumber from Gypst	58
C.B.P. 53.		2 Casks & 1 Box & 1 Cask	30
Coal	4.38	3 Rolls Lumber, 3 Casks & 1 Box	120
C.B.P. 53.		1 Chest 1 Box & 1 Box & 1 Box	54
	14.40	3 Boxes & 3 Boxes	30
		2 Rolls Lumber & 1 Cask	25
		1 Chest & 1 Box	25
		3 Rolls Lumber & 1 Box	30
		2 Boxes	33
		1 Box	33
		Lumber & Lumber from Gypst	6.33
		Coal 1 1/2 days.	4.30
		Received Payment.	14.40
		E. & J. Walker	

No 298

Biddeford, Me. Oct 7<sup>th</sup> 1854.

Laconia Company

Boundary,

To SAGO WATER POWER CO., Dr.

Ref. M. No. 2 42.50

C.B.P. 54

Ref. M. No. 2 57.00

C.B.P. 54

Ref. M. No. 3 42.50

C.B.P. 54

Ref. M. No. 3 42.50

C.B.P. 54

Ref. M. No. 3 42.50

C.B.P. 54

Ref. M. No. 3 42.50

C.B.P. 54

Ref. M. No. 3 42.50

C.B.P. 54

Ref. M. No. 3 42.50

C.B.P. 54

From Aug<sup>st</sup> 26.  
Ending Sept. 30. 1854. } To 6300 lbs. Castings @ 4 1/4<sup>5</sup> = 267.75

Received Payment.

D. D. Elderly for  
Wm. H. Thomson Sept.

No 293 to 298 inclusive posted into September 1854 after



No 299—

Starch  
C. 10. P. 61

The Lacomia Company  
To Mr. & C. Pierce Dr.  
1854 Sept: 8th  
To One Bbl. Starch \$ 10.00

Rec'd Payment  
Oct. 9. 1854  
Mr. & C. Pierce  
Dr.

No 300—

Transportation  
C. 13. P. 61

Lacomia Co.  
To Sherrin Lacomia Dr.  
For Freight from Boston to Soc. 100 Bales Cotton 25. 10  
Bridgford October 9. 1854  
Received Payment  
Nathl. H. Feltner

No 301—

Total  
C. 13. P. 61

Lacomia Co.  
To Joseph Stevens Dr.  
1853  
May 33 For touching Coal 1 day from Wharf 3. 50  
" 33 " " " " 3. 50  
Aug 4 " " " " 3. 50  
" 1 " " " 1/2 " 1. 75  
" 24 " " " 1/2 " 1. 75  
" 28 " " " 1 " 3. 50  
" 26 " " " 1/2 " 1. 75  
Sept 23 " " " 1 " 3. 50  
Bridgford Oct. 10. 1854  
Received Payment  
J. Stevens \$ 22. 75



No. 302

Briddeford, October 10. 1854.

LACONIA COMPANY,

To Boarding House Mutual Dr.

Receipt of Laconia Company the sums set against our names in full for an allowance of Five Cents per Week on boardings in the employment of said Co. now Boarding in the Company's House. From August 28<sup>th</sup> 1854. to September 30<sup>th</sup> 54 inclusive

Ernest Cyrenus  
C. 15. 1. 63

Mary Cleaves	1	38	5 <sup>c</sup>	1. 90	Eunice Cleaves
E. Bodette	3.	50 <sup>7</sup>	"	4. 00	C. Bodette
Esther Mulvey	4.	40	"	2. 00	E. Mulvey
Mary Griffin	6	60	"	3. 00	Mary Griffin
Sarah M. Hussey	7	72	"	3. 60	Abby Bear
E. Stanton	8	53	"	2. 60	Elizabeth Stanton
Charlotte Lane	9	47	"	2. 35	Charlotte Lane
S. Hall	10	50	"	2. 50	Sarah Hall
C. Taylor	12	65	"	3. 25	Ernest Taylor
Berinda Watson	13.	88	"	4. 40	Martha L. Watson
Boardman	11.	47	"	2. 35	E. Boardman
Lycia Libby	12	5 <sup>00</sup>	"	2. 80	Lycia Libby
Frederica Smith	19	35	"	1. 75	F. S. Smith
N. Cleaves	23	57	"	2. 85	N. Cleaves
		795 <sup>5</sup>		\$ 39.78	

No. 303.

Laconia Co.  
To Schooner Caroline Dr.

Frederica Watson  
C. 15. 1. 61

For Freight from Boston 3012 lbs Iron & 4/4 ft

2. 22

Briddeford Oct 10. 1854  
Received Payment  
Albert Knicker Master

Briddeford Oct 11. 1854.

No. 304.

Laconia Co.  
To McKenney & Co. Dr.

Frederica Watson  
C. 15. 1. 63

Sp. For 400 ft Iron  
" " 2 kg Iron

3. 00  
6. 10

9. 10

Received Payment McKenney & Co



912305

Facsimile Co.

Le Schœner Zornstein

Q. 11

Transposition  
C.P.P. 66

Spt 7 For Freight to Boston 210 Bbls Wood @ 16" 35.04

*M. Costa* Oct 22. 1865. 1274

1 Bay 11<sup>th</sup> & 13<sup>th</sup> St. S. 311

13. *Benardella Cl. 12 x 1 1/2 in.* 14

18702

Widdowson Oct 12, 1894.

Accused Separated.

Ms. A. 1. 10. 1. 1.

Sp. 316.

Swania Co.

To Joseph P. Adams

Q. 2.

Local Expenses  
1856-57

For Horie to Kinschull to procure help 1.25

Old Orchard "	2.00
---------------	------

4.50

Wilmington Oct. 12. 1854

Received Payment,

J. P. Adams

21-317-

Lucas & Co.

Dr. John H. Brown

24

Cont  
C. 25. 1<sup>st</sup> br

Sp	2	Seems to lay touching Coal	7.00
----	---	----------------------------	------

17.87

Reuben Bryant

J. H. Gowen



No 308

Biddeford, Oct 13<sup>th</sup> 1854.

LACONIA COMPANY,

To Ivory Walker Dr.

Stock in Repair Shop  
C.B.P. 61

1854  
Oct 13, To 120 bush. Charcoal @ 11<sup>c</sup> \$13.20  
Rec'd Pay  
Ivory Walker

No 309.

Biddeford Oct. 13. 1854

Stock in Repair Shop  
C.B.P. 61

Laconia Company  
To William Patten Dr.  
1854  
Oct 13 To 109 1/2 bush Charcoal @ 11<sup>c</sup> \$12.04  
Rec'd Pay  
William Patten

No 310.

Bartland, Oct 10<sup>th</sup> 1854

Laconia Wharf Co

Insurance Account  
C.B.P. 65

Bought of HARTLEY, CONDON & CO.  
SHIP CHANDLERY AND STORES,  
Dealers in CHAINS, ANCHORS, CORDAGE, DUCK, PAINTS, OILS,  
AND NAVAL STORES. Also, SHIP & CABIN STORES,  
No. 3, New Block, Atlantic Railroad Wharf.

8 Pl 12x14 R. & South Pine  
5084 ft \$375 187.00  
taking out of Boom & Loading 2.50 \$194.50

Rec'd Pay  
Hartley, Condon & Co  
Clark

No 311

Laconia Co. Biddeford  
Bot. of H. H. Condon Dr.

Stone Room  
C.B.P. 61

1854  
July 12 2 coils 125<sup>+</sup> State Rope - 107<sup>00</sup> 10 13  
Rec'd Pay  
H. H. Condon



N<sup>o</sup> 312

Lucania Co.

To Charles W. Sawyer Dr.

Suspense Account  
C13. P65-

For 17,946 feet 3 in 2 1/2 inch Plank	@ 9¢	161.51
638 " 2 " "	@ 9¢	5.74
2192 " Timber	@ 15¢	32.88
535 " 1 1/2 in Spruce Timber	@ 14¢	7.49
9975 " Timber, Spruce & Pine	@ 14¢	139.65
Surveying at low tide		0.20

\$352.47

Baltimore Oct. 17<sup>th</sup> 1854

Received Payment

Charles W. Sawyer

N<sup>o</sup> 313

Lucania Co.

To Charles Snell Dr.

Suspense Account  
C13. P65.

For 1381 feet White pine Boards	@ 15¢	20.71
" Surveying at low tide		25

20.96

Baltimore Oct. 17<sup>th</sup> 1854

Received Payment

Charles Snell

N<sup>o</sup> 314

Baltimore July 25 1854

At Lucania Manufacturing Co.

Bought of SMITH, HERSEY, &amp; CO.,

IMPORTERS, WHOLESALE GROCERS AND COMMISSION MERCHANTS,

Commercial Street, head of Union Wharf.

S. J. Smith,  
T. C. Hersey,  
J. H. Fletcher.

Suspense Account

C13. P65. 306.00

Store Room 136.50

C13. P61

\$442.50

July 15	14 Casks Nails	45¢	6.30
Aug. 1	50 Casks Cement	2 1/2	125.00
Sept 1	14 " Nails	45¢	6.30
Sept 11	100 " Cement	2 1/2	250.00
			\$442.50

Oct 17 Recd Payment

Hersey Fletcher & Co  
per J. H. Fletcher

374.25



No. 315

Briddeford, Oct 19<sup>th</sup> 1854.

LACONIA COMPANY,

To Geo A Warren Dr

Land Express  
C.P. 63

For Expenses to Boston & Lowell (per credit agent) 11.79  
" " " " " 1.05

12.84

Received Payment  
Geo A Warren

Stock in Refinery Shop  
C.P. 61

No. 316.

Laconia Co.  
To Perry Walker Dr

For 117 Bushels Charcoal @ 11<sup>c</sup>

\$ 12.87

Briddeford Oct. 20<sup>th</sup> 1854  
Received Payment  
Perry Walker

Expense Account  
C.P. 65

No. 317.

Laconia Co.  
To Joseph Emmert Dr

For 487 feet White Pine Lumber @ 11<sup>c</sup> 11.35  
Sawing and Bill 14

11.49

Briddeford Oct 21 1854  
Received Payment  
Joseph Emmert

Briddeford Oct 21 1854

Coal  
C.P. 61

No. 318.

Laconia Co.  
To Schooner Susan Butler Dr

For Freight Cargo Coal from Phil? to  
Schooner W. M. Chestnut 112 Tons  
" " " " " 13

155 Tons @ \$1.50 232.50

Refrigerate at Phil? 15.00 \$ 222.50

Received Payment  
J. Gookins Master



No. 314

Succinea Co. To Sanger &amp; Weston Dr.

Coal  
C. 13. p. 61.

1854  
 Sept 23 For Trucking Coal 1 day 3.50  
 " 21 " " " 57

Paid Oct 25<sup>th</sup> 1854

Received Payment

Sanger &amp; Weston

\$ 4.07

No. 320

Paid Oct 25<sup>th</sup> 1854

Succinea Co.

To S. J. &amp; S. W. Hall Post Dr.

Transportation  
C. 13. p. 61.

1854  
 Sept 21 For freight to Boston 124 Bales Coal 12<sup>th</sup> Dec 1854 35.18  
 " 28 " " 126 " " 12<sup>th</sup> " 35.40  
 Oct 2 " " 25 " " 2<sup>nd</sup> " 7.54  
 " 5 " " 115 " " 12<sup>th</sup> " 33.62  
 " 6 " " 25 " " 2<sup>nd</sup> " 5.00  
 " 10 " " 25 " " 2<sup>nd</sup> " 5.00  
 " 12 " " 116 " " 11<sup>th</sup> " 30.45  
 " 13 " " 25 " " 2<sup>nd</sup> " 5.00  
 " 17 " " 25 " " 2<sup>nd</sup> " 5.00  
 " 19 " " 133 " " 13<sup>th</sup> " 35.36 212.55  
 Sept 25 For freight from Machine 1 Box 30  
 " " " " " " " 2.50  
 Oct 17 " " " " " " " 1.46  
 Sept 28 " " " " " " " 1.70  
 " " " " " " " 20  
 Oct 3 " " " " " " " 20.01  
 " 4 " " " " " " 16.50  
 " 11 " " " " " " 7.50  
 " 13 " " " " " " 5.51  
 " " " " " " " 1.10  
 " " " " " " " 3.42  
 " " " " " " " 5.51 65.75  
 Total 278.60

Received Payment

O. D. Weeks



No. 321

Sacconia Co. Recd of James Sawyer

Dist. Room  
C/2461

1854.  
Oct 23. 41 lbs. Potash @ 8¢ \$ 1.60

Received Payment.

Oct 25/54. James Sawyer  
By Henry F. Rice,

No. 322. —

Transfertation  
C/2461.

Sacconia Company

	To Schooner Sacconia,	Tackle, masts, &c.	\$
1854	Oct. 25, For freight 164 Bbls, Soot, @ 16¢	26.24	
"	" " " 16 Bbls, masts @ 23¢	3.68	

\$ 29.92

Recd Payment

Oct 25, 1854.  
Jas H. H. Fuller

No. 323. —

Paints & Oil  
C/2461

Boston Oct 18<sup>th</sup> 1854

Sacconia Co To Artemas M. Rogers Sr

To 42 1/2 Gallons Dark Carmish Oil @ 1 1/2¢ - \$ 74.38

Received Payment  
Artemas M. Rogers



No. 324. —

Store Room  
C. 13, p. 61

Lagonia Mills — Bridgnd.  
Portland  
Oct. 17 662<sup>th</sup> Russia hemp 100 lbs. — 94 — 59 58  
Recd. freight.  
H. H. Cow  
sent by card.  
please remit by mail  
Sent Check for Maine Oct 28/54  
F.A.S.

Stock in H. Stock  
C. 13, p. 61

No. 325 —

Lagonia Co.  
To Henry Walker Dr  
1854  
Oct 27 For 123 Bushels Charcoal @ 11<sup>c</sup> 13 53  
Received Payment  
Henry Walker

Stock in H. Stock  
C. 13, p. 61

No. 326 —

Lagonia Co.  
To William Patten Dr  
For 109 Bushels Charcoal @ 11<sup>c</sup> 11 99  
Bridgnd Oct 29 1854  
Received Payment  
William Patten

Computation  
C. 13, p. 61

No. 327 —

Lagonia Co.  
To Sch Sumner Mr. David Dr  
For freight from Boston to Sme-  
137 Bushels Cotton @ 21<sup>c</sup> 28 75  
Bridgnd Oct 30 1854  
Received Payment Mark March



No. 328

Bridgetford, Oct. 30<sup>th</sup> 1854.

LAGONIA COMPANY,

To James M. Moore Dr.

Store Room  
C.B.P. 61

For 13 Pys. Browns.

Q. 2.87

134.31

Record Report L. K. Moore

No. 329.

Lacoma Company

B. J. & Lucy Bratty

Store Room  
C 13, p 61

1854

1854  
On 6, 3 sides Bell Scales  $5\frac{3}{4}$  lbs @ 27.

14.25

" 28, 65 " " " 12 12 1/4 " " 27

327, 30

Truckee

25

341, 80

Oct 31, 1854, Redup, in Co. day  
Draft on Washington, Texas, at his agent

James Peck,  
per W. H. C.

No. 331.

South Newmarket, W. D.,

Sacramento Account  
C.R.P.B.s.

**Bought of SWAMSCOT MACHINE CO.,**  
**MANUFACTURERS OF GAS PIPE, STEAM AND GAS FITTINGS,**  
 BRASS AND IRON VALVES, LOCOMOTIVE, MARINE, FLUE AND CYLINDER BOILERS,  
 STATIONARY STEAM ENGINES, TURNING LATHES, IRON AND WOOD PLANERS, MILL WORK, CHUCKS, AND MACHINIST'S  
 TOOLS OF EVERY DESCRIPTION.

70000

24500

27.5-00

122000

Oct. 21 1854

Oct 20<sup>th</sup> from [unclear] Payment by draft Ca [unclear]

Lyons & Co.







No. 333

Biddeford, Nov 2<sup>nd</sup> 1855.

LACONIA COMPANY,

To John H. Gowen Dr.

Debit	1855	For 200.00 Mr. Briggs	Oct 6	241.20
Oct 18		35.50 Bank	Oct 20	186.37
Nov 2				
				427.57

Received Payment  
John H. Gowen

No. 334

Laconia Co.  
To Albert Perry Dr.

Transportation	07.64			
C/3861		1855		
Coal Expense	4.50	Oct 2	For 2 teams trucking in wood 7 1/2 day	5.25
C/3863			Trucking 25 Cords wood	2.00
Coal	7.50		25 Cords wood to Depot	2.00
C/3861			Team for	3.33
Quinn & Hall M. 2nd	7.50		2 teams trucking wood & trucking wood	5.25
C/3863			Trucking 25 Cords to Depot	2.00
Coal 2nd	50.00		2 teams trucking timber & trucking in wood	4.50
C/3865			Trucking 25 Cords wood to Depot	3.25
	1181.11		2 teams trucking in wood	2.12
			Trucking 25 Cords wood to Depot	2.00
			Trucking in wood & team 3 1/2 day	2.25
			1 Pair of team for	1.00
			25 Cords better for	3.25
			18 Cords wood	2.00
			1 team trucking in wood & day	3.00
			Trucking 25 Cords wood & trucking in wood	6.00
			Trucking 25 Cords wood to Depot	2.00
			200 Cords better for	3.00
			2 teams & day trucking in wood	6.00
			Trucking to Basin Wash to	6.00
			Trucking for Depot in wood	6.00
			25 Cords wood to	3.25
			186 Cords to Depot	2.18
			3 teams trucking in wood 1 day	6.00
			Trucking 25 Cords wood to Depot	2.00
			Current account for	40.15



September 6<sup>th</sup> 1884.

Rebecca Hayward

Stuart Barry

182 01



No. 330.

Biddford, November 4<sup>th</sup> 1854.

LACONIA COMPANY,

To Dr.

Account of Laconia Company this account set against a new  
month. on full for an allowance of the last for work. on the  
on the employment of the Laconia Co. now standing on the Company's  
Account from Oct. 2, 1854 to Oct. 31, 1854, inclusive.

Under Expense  
C. B. P. Co.

Mary Cleaver	1	30	2	1.80	E. J. Cleaver
E. J. Cleaver	2	60		3.80	E. J. Cleaver
Cashmere Mending	2	40		2.20	Richard Dampier
Mary Griffin	4	20		1.00	Mary Griffin
E. Stanton	8	62		3.10	Elizabeth Stanton
Charlotte Lane	11	50		2.50	Charlotte Lane
Sarah Hall	10	40		2.35	Joseph D. Moore
G. W. Doyle	12	40		2.10	William W. Taylor
Frederica Watson	12	101		5.00	J. H. Tice
Eliza Brown	14	82		2.60	E. W. Boardman
Lysia Libby	17	49		2.45	Lysia Libby
Temperance Smith	19	56		2.80	H. S. Smith
Bernia Ellis	21	53		2.65	Abel Ellis
Marcia Cleaver	23	57		2.85	M. Cleaver
		758		\$54.00	

No. 330.

Laconia Co.  
To C. & J. Walker Dr.

Transportation 3.40  
C. B. P. Co.  
Coal 8.75  
C. B. P. Co. \$12.15

Oct 14	For trucking & Laconia Lumber from P. Co.	2.50
6	do Broomstick Paper	20
7	2 Coils Rope	1.00
12	20 Broomstick Paper	20
	1 Pipe	26
16	Coal 1 day 2 days	24.00
17	do 2 "	1.75
	Received Payment	\$ 12.15
Nov 4, 1854	C. & J. Walker	

No. 249 to 336 inclusive paid into C. B. P. Co. after 1854.



No. 337

Stick in Repair Shop  
C.B.P. 67Lacrosse Co.  
To Horace Gay Dr.

For 102 Bundles Charcoal @ 10¢

10.20

Bridford Nov. 7. 1854

Received Payment

Horace Gay

No. 338

Tustin Mills Dr. No. 1  
C.B.P. 71

1854

Oct. For 1 Keg Powder

3.15

" 13 Kegs Fuel

2.75

\$ 5.90

Bridford Nov. 8<sup>th</sup> 1854

Received Payment

H. H. McKenny

No. 339

Lacrosse M. Co. 59.20

C.B.P. 67

M. W. M. No. 1 4.10

C.B.P. 67

\$ 63.30

Lacrosse M. Co.  
1854

To Laco Water Power Co. Dr.

July 8. For 4 Loads Gravel @ 8¢ 32

Nov. " 20 " " " 1.60

July 24/54 " 170 ft. Oak, Curved to White @ 24¢ 4.10

" 15 " 1160 " 4 in. Pine plank for Bridge 16.24

" 1 day Labor @ 10¢ 1.75

" 1 " " " 7/6 1.25

" 1/2 " " " 6/4 .50

" Harvesting &amp; closing Cattle May. 2.77

" " " June 51.02

" " " July 3.00

" " " Aug. 2.00

" " " Sept. 2.12

Received Payment \$ 66.63

Error corrected including missing 7¢ 3.30

Nov. 11. 1854

The Quinby Apts







No. 341.

Store Room  
C.B.P. 67

Produced Recd.  
Nov 10 / 34

A Hain Esq.

April 28 1854

James Davis & Co.,  
AND LACE LEATHER.  
JOS. R. STONE

Cash ✓ 40.00  
" ✓ 105.02  
✓ \$145.02

No. 342.

Transportation  
C.B.P. 69

Succoria Co.  
To Schooner Succoria Gr.

For Freight to Boston	108 Bales Goods @ 16 <sup>c</sup>	174.28
" " " "	17 Bales Waste @ 23	3.91
" " from "	5 " Cotton @ 25	1.25

Billed for Nov. 15<sup>th</sup> 1852.  
Received Payment.  
Attest H. H. Fuller

\$224.44

No. 343.

Transportation  
C.B.P. 69

Succoria Co.  
To Schooner Succortine Gr.

For Freight to Boston	112 Bales Goods @ 16 <sup>c</sup>	179.20
" " " "	17 " Waste @ 23	3.91
" " from "	53 " Cotton @ 25	20.25
" " " "	9 " Herring @ 6 <sup>c</sup>	.54

Nov. 16. 1852. Received Payment  
Attest H. H. Fuller

\$213.90



No. 344

Laconia Mills

To South Hackensack N.J.

Suspense Account  
C.B.P. 64  
C.B.P. 64  
C.B.P. 64  
\$149.30

1853  
Sept 28 For 18 S. M. Needles 15¢ 270  
Nov 2 " 144 " " " " 2160  
Dec 12 " 1 Rotary Sewing Machine 12500  
\$14930  
Rec'd Payment  
Wm. H. Perkins  
Supt  
W. W. Thurman

No. 345

Laconia Co.

Coal -  
C.B.P. 64

To Isaac T. Holson D.  
To 84 1/2 Cords Slabs @ \$126.93

Nov 18, 1854  
Rec'd Payt  
Isaac T. Holson

No. 346

November 20<sup>th</sup> 1854

Laconia Co.

To Saco Water Power Co.

Machinery M. No. 1  
C.B.P. 64

Nov 26 Looms for weaving 37 inch  
cloth @ \$75. each, as per Contract;  
S. Looms delivered to Saco Co. on 19<sup>th</sup> ult.

D.C.

\$1950.

Rec'd payment, November 20<sup>th</sup>  
1854, in Laconia Co. Draft, @ sight, grace,  
that date, on Wm. Dwyer, Treas. S. Co.

Rec'd Payment  
Wm. H. Thompson  
Supt



Genl Expense  
C. 13. p 64

No. 347.

Sacoma Company

To Augustine Haues m D<sup>r</sup>  
For Services as Clerk of said Co.  
from Jan<sup>y</sup> 30<sup>th</sup> 1854  
to Jan<sup>y</sup> 30<sup>th</sup> 1855. } \$50. -

Nov 22<sup>d</sup>. 1854, Rec<sup>d</sup> Payment  
Augustus Haues

No. 348.

Store Room  
C. 13. p 64

South Brimick, Nov 15<sup>th</sup> 1854

Sacoma Company

Bought of Dennis Ferguson

63 Sides Belt Leather  
1101 lbs @ 28¢ \$308.28

Nov. 22<sup>d</sup>. 1854, Rec<sup>d</sup> Payment m  
Draft of A. Haues, Cash, on W<sup>m</sup> D<sup>r</sup> Wright  
Term: @ 4 mos, grace, this date.  
Dennis Ferguson

No. 349.

Sacoma Co.

Received Nov 24, 1854.

To. Maria Formell Co.

Rep m. m. 3.  
C. 13. p 64

1852.  
Oct 22

To 10 Sides Stamped 24,000 Cyls

equal 600 lbs. @ 2 1/2¢ 15.00

" 10 Sides Shafts @ 12¢ 1.25

\$ 16.25

Amount 20.00 3.25

Balance Payment \$ 13.00

Address, Formell 16



No. 354

Portland Nov. 16<sup>th</sup> 1854.  
 Galena Co.  
 Bought of Harty, Landon & Co.

Suspense Account  
 C13P64

23 Sticks Rough, So. Pine Timber  
 16,658 ft @ \$28. — 466.42  
 4 Sticks 12 x 12 Resawed over 1908 ft @ \$36. — 138.69  
 \$ 535.11

Expenses:  
 2 Gals Oiler & Drums, 2 days 20. —  
 Boyd & Harty's bill for msa  
 & Truck ———— 23. — 43.00  
 \$ 578.11

November 22<sup>d</sup>, 1854  
 Recd Payment,  
 Bradley, Conden & Co

Coal  
 C13P64

No. 357, Biddeford November 28<sup>th</sup> 1854  
 Galena Company  
 To Seth Braden & owners S<sup>r</sup>  
 (Under John W. Gowen's Contract.)  
 For Freight 120 Tons Broken Coal @ \$2.12 1/2 \$ 255.00

Received Payment  
 Wm Gray Master of  
 said Sck

Oil  
 C13P64

Biddeford Nov. 28, 1854.  
 No. 352.  
 Galena Co.  
 To John W. Gowen D<sup>r</sup>  
 To 902 Gallons warranted Winter Sperm oil.  

76	98	84	} 912. - 10 "anti" = 902 @ 1.80 =	1623.60
86	102	83		
110	82	110		
		81		

Nov 28, 1854. By 1000 Gallons whalr oil @ 6 1/2 675.00  
 \$ 948.60  
 To discount on Draft @ 30 d, 80. 5.21 \$ 953.81  
 Paid as above, bal recd in Draft on Wm Dwight Jr 30 d 1854,  
 John W. Gowen







No. 353

Biddeford, Nov. 29<sup>th</sup> 1854.

LACONIA COMPANY,

To S. S. Rail Road Dr.

Transportation  
C.P.S. 69

Oct 21	For Freight to Boston 25 Bales Lumber 2 <sup>52</sup> Tms @ \$2.75	14.93	
" 25	" " " 45 " " 5 " " "	13.74	
" 26	" " " 134 " " 14.2 " " "	39.57	
" 28	" " " 25 " " 292 " " "	8.12	
Nov 2	" " " 147 " " 14.46 " " "	40.59	
" 11	" " " 25 " " 2.86 " " "	4.87	
" 13	" " " 28 " " 3.14 " " "	8.63	
" 14	" " " 700 " " 11.71 " " "	29.68	
" 19	" " " 184 " " 13.48 " " "	37.80	
" 16	" " " 177 " " 15.25 " " "	59.27	213.55
Oct 21	from Saco 12 Sticks Timber	13.74	
Nov "	" Portland 185 Casks Cement	20.87	
" "	4 Keys Nails, \$1.00 1 Box 45	1.45	
" "	2 Boxes 83 1/2 Rolls Twine \$1.38	2.31	
Oct 25	" Lumber Milling Machine 10	18.30	
Nov 9	3 Bundles Lumber	1.98	
" 15	11 Rolls Lumber	.91	
" 9	1 Box & 1 Barrel	.30	
" 11	15 Barrels & 57 Bales Glass	2.82	
" 13	1 Cask	.25	
" 16	12 Keys Nails	.40	
" "	2 Barrels	.24	
" 20	18466 feet Hard Pine Timber	28.85	
" 11	1 Box	.25	92.57
			336.12

Received Payment

J. S. Works

Supplies Account  
C.P.S. 64

No. 354

Laconia Co. To Allen B. Moody

Dr.

For 1246 light double Sash @ 7

90.42

Biddeford Nov. 29<sup>th</sup> 1854.

Received Payment.

Allen B. Moody







No. 300

Biddford, Me. 185

Leconia Co

To SACO WATER POWER CO., Dr.

1854  
 Dec 28 To 7329 lb Castings 47 311.48  
 Nov 25 " 6527 " " 277.40  
 " 2 Metro shaft Peas for Males 350 1.05  
 589.93

By 3753 lb old Iron 14 46.91 543.02  
 Nov 29/04 Recd Payment  
 Wm Thompson Super  
 Saco Water Power Co

Wep m. m. 311.48  
 C13.169  
 Rep m. m. 2 243.50  
 C13.169  
 Rep m. m. 3 209.09  
 C13.169  
 Suspense Acct 234.18  
 C13.169  
 March 20 m. 178.50  
 C13.169  
 March 20 m. 186.10  
 C13.169  
 \$543.02

No. 356

Leconia Co

To Elijah Smith

Dr

For planing 1064 Boards 2 Sides @ \$3 3.19  
 " " + Jointing 960 ft Boards 3.36  
 " " + Matting 18.3110 " 4 73.20

\$ 49.75

Biddford Greenland 1. 1852.

Received Payment  
 Elijah Smith

No. 354

Leconia Company

1854  
 Nov 13 For 1300 Fl \$10.00

Dec 2/53 Recd Pay  
 Simmell & Perkins

Stuck  
 C13.169







No. 355.

Biddeford, Dec. 4<sup>th</sup> 1854.

LACONIA COMPANY,

To Albert Burge Dr.

	Oct 30.	For 2 teams hauling Sand & Trucking in Yard	5.25
		" Trucking 18 Casks Cement from Depot	2.00
Transportation	44.64	" 2 teams hauling Sand & Trucking 1/2 day	3.00
C.B.P. 64	Nov 1.	" 2 " " Trucking in Yard 3/4 day	3.75
Truck's Wharf. 2nd.	30.10	" Trucking 150 Bbls Cement to Depot	4.20
C.B.P. 71		" " " " " " " "	.10
Surfman's Acket.	62.40	" 2 " " 18 Bbls Waste to "	1.25
C.B.P. 64	"	" 2 teams Trucking in Yard 3/4 day	5.25
Truck's Expense	16.52	" 2 " " " " " "	2.25
C.B.P. 64		" Trucking 14 Casks Cement from Depot	.68
		" " 15 Bbls Waste to "	1.25
		" " 100 " Goods " " 3	3.00
		" " 108 " " " " 2	2.16
		" " 14 " Waste " " 1	.68
" 4	"	" 2 teams hauling Sand 1/2 day	6.00
" 6	"	" " " Trucking in Yard 3/4 day	5.25
" 7	"	" " " " " " " "	1.50
		" Trucking 68 Casks Cement from Depot	2.42
" 8	"	" " in Yard 1 team 1/4 day	.75
		" 83 Bbls Cotton from "Lantern"	2.49
		" 4 Bbls Paper " " "	.15
		" 24 Bbls Goods to Depot	3.84
" 9	"	" in Yard 2 teams 1 day	6.00
" 10	"	" in Yard 2 " " 1 "	6.00
		" 25 Bbls Cement to Depot	.75
		" 2 Bbls Paper " " "	.15
" 11	"	" in Yard 1 team 1/2 day	1.50
		" 21 Bbls Cement from Depot	.60
		" 14 Casks Cement " " "	.60
		" 22 Bbls Waste to "	2.40
" 13	"	" 1 team Trucking in Yard 3/4 day	1.50
" 14	"	" 2 " " " " " "	5.25
		" Trucking 5 Bbls Cotton from Mill	.18
		" " " " " " " "	.30
" 15	"	" in Yard 1 team 3/4 day	1.50
		" 1 Bbls " " Waste " " "	.50
Carried forward			\$ 84.38



No. 388, (continued)

Amount Due forward

\$ 84.38

For trucking 144 Bushels Goods to Depot @ 35	5.31	
" " in Yard 2 times 1/8 day ea	5.25	
" 144 Bushels Goods to Lumber Yard @ 25	4.20	
" 25 " Waste " @ 25	.92	
" in Yard 1 time 1/8 day	1.50	
" Truck for Depot 1 day	4.00	
" 22 Bushels Waste to Spring Station	2.00	
" 25 " Goods " Depot	.54	
" in Yard 1 time 1 day	3.00	
" Truck from Depot 1 time 1 day	4.00	
" in Yard 2 times 1/8 day	6.00	
" 3 Bushels Bagging to Spring Station	.25	
" in Yard 2 times 1 day	6.00	
" 1 Bushel Goods to Depot	.25	
" 16,300 lb. Lead Pipe	2.69	
" 12,500 " Slate	2.06	
" 1 Bushel Waste from Depot	.06	
" 150 Bushels Goods to " 25	4.41	
" in Yard 1 time 1 day	3.00	
" Boards to dry house 1 time 1 day	24.00	
" in Yard 1 time 1 day	3.00	
" Boards to dry house 1 time 1 day	4.00	
" 25 Bushels Goods to Depot	.75	
" in Yard 2 times 1/8 day ea	4.50	69.29

\$ 153.64

Received Payment  
Albert Berry



No. 357

Biddeford, 1854.

LACONIA COMPANY,

To Boarding House Mistresses D<sup>r</sup>.

Receipt of Laconia Co. the sum set against our  
names in full for an allowance of Five Cents per week on  
Boarding in the employment of said Company, now being in  
the Company's hands —

Recd. Expense  
C. B. P. 67

Names	Weeks	Rate	Amount	Names
Mary Church	1	38 1 <sup>st</sup>	1.40	Emily Chaves
E. Bodell	3	88 5 <sup>th</sup>	4.10	C. Bodell
Mary Griffin	6	44 5 <sup>th</sup>	2.50	Mary Griffin
Sarah M. Hussey	7	65 5 <sup>th</sup>	4.75	Sarah M. Hussey
Sarah Hall	10	52 5 <sup>th</sup>	2.60	Joseph H. Means
Cynthia Taylor	12	53 5 <sup>th</sup>	2.75	Sarah J. Stone
E. Boardman	14	61 "	3.05	E. W. Boardman
A. W. Boardman	13	49 "	4.95	E. W. Boardman
Louisa Lilly	17	43 "	2.15	Louisa Lilly
J. L. Smith	19	84 "	4.20	A. L. Smith
S. Enns	21	55 "	2.75	Samuel P. Holt
Total \$ 35.70				

No. 360.

Recd. Expense  
C. B. P. 67

Biddeford Nov 14/54

Laconia Co

16th P. Cash Bright of James Sanger 8<sup>th</sup> 1.28

Nov 4/54

Rec Payment

James Sanger  
By Henry Sier







No. 361

Biddeford, December 4<sup>th</sup> 1854.

LACONIA COMPANY,

To John H. Gowen Dr.

For 20,500 Merch. Brick deliv'd in Oct, @ 6, 123.00

For 20. " " " now being delivered, @ 6, 120.00

\$243.00

Rec'd Payment in 30 dg draft on

Wm. D. Wright & Co. Boston

John H. Gowen

20,500 Merch. Brick deliv'd in Oct  
20,000 " " " now being delivered

Surplus Account.  
C. 12, p 64

No. 362

Laconia Co.

To Geo. A. Warren

Dr.

Oct 30 For Expenses to and from Saco, Me  
to purchase lumber for use of Dept } 3.20

Nov. " Expenses to Portland to purchase  
lumber for use of Mr. Haines } 1.85

\$ 5.05

Dec 1. 1854

Received Payment

George A. Warren

Cont. Expenses  
C. 12, p 64

No. 334 to 362 inclusive posted into November, Apr. 1854







No.  

Biddford, \_\_\_\_\_ 1856.

LACONIA COMPANY,

*To* \_\_\_\_\_*Dr.* \_\_\_\_\_







No. \_\_\_\_\_

Biddeford, \_\_\_\_\_ 1854.

LACONIA COMPANY,

To \_\_\_\_\_

Dr. \_\_\_\_\_











Laconia Mfg. Co. Bill Book 1854  
2016.571





